

DISPATCH CHALLAN

Q2020212660 / O2020212723 / C2020212546

Bill to: Ajay Dental Clinic C--285 Shantipuram Tiraha Near Homiyopathic Hospital Allahabad, Prayagraj, Uttar Pradesh, India Mobile: 9415267100 Email: ajaydentalclinic@gmail.com Dr Ajay						Ship to: Ajay Dental Clinic C--285 Shantipuram Tiraha Near Homiyopathic Hospital Allahabad, Prayagraj, Uttar Pradesh, India Mobile: 9415267100 Email: ajaydentalclinic@gmail.com Dr Ajay			
Challan No.		C2020212546				Invoice No:			
Challan Date.		March, 06, 2021				Invoice Date:			
Customer Id:		1357				Method Of Shipment:		By Hand	
Order No:		O2020212723				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand Sarvesh						Terms of Payments : Advance			
Terms & Conditions : Order against Phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Gloves Nitrile M 100 Nitrile Examination Gloves Powdered Free Size M Pack of 100	4015 12 %	Boxes	2	1116.07	TE/NEGM/200701	07-2020/06-2025	446.43	1339.29
Net Total									₹ 1339.29
Freight Charges									₹ 0
GST @ 12%									₹ 160.71
GST @ 18%									₹ 0
Grand Total									₹ 1500

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Chandresh Singh| Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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