

DISPATCH CHALLAN

Q2020211102 / O2020211149 / C2020211038

Bill to: Dr Vivek Kumar Dr Vivek Kumar C/o Saheli Cloth Shop Satish Chandra Ghosh Market Main Road Madhepura, Bihar 852113, India Mobile: 8151043430 Dr Vivek Kumar						Ship to: Dr Vivek Kumar Dr Vivek Kumar C/o Saheli Cloth Shop Satish Chandra Ghosh Market Main Road Madhepura, Bihar 852113, India Mobile: 8151043430 Dr Vivek Kumar			
Challan No.		C2020211038				Invoice No:			
Challan Date.		August, 03, 2020				Invoice Date:			
Customer Id:		995				Method Of Shipment:		On Dot	
Order No:		O2020211149				Date Of Shipment:		August, 03, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK02 Patient Kit Model No. PK02	90185090 12 %	Pcs	25	71.43	TE/PK02/1804	11-2018/10-2023	0	1785.72
2	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	25	120.54	TE/OG102/2001	02-2020/01-2025	25.54	2375
Net Total								₹ 4160.72	
Freight Charges								₹ 200	
GST @ 12%								₹ 523.29	
Grand Total								₹ 4884.01	

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

Remit to:
Payment : 100% T/T(wire)
Beneficiary's Name : Tarun Enterprises
Bank Name : HDFC Bank Ltd. (Rupee)
Bank Address : 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India
Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (INR)
Account No. : 13172020001243
IFSC Code : HDFC0000226

For Tarun Enterprises

Order Processing Team

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