

DISPATCH CHALLAN

Q2020211155 / O2020211200 / C2020211084

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| Bill to: United Medicity Rawatpur Near Prayagraj Airport , Prayagraj 211012, India Mobile: 9889031242 Dr Pramod Kumar | | | | | | Ship to: United Medicity Rawatpur Near Prayagraj Airport , Prayagraj 211012, India Mobile: 9889031242 Dr Pramod Kumar | | | |
| Challan No. | | C2020211084 | | | | Invoice No: | | | |
| Challan Date. | | August, 11, 2020 | | | | Invoice Date: | | August, 12, 2020 | |
| Customer Id: | | 1110 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2020211200 | | | | Date Of Shipment: | | August, 11, 2020 | |
| Sales Person: | | ManojPandey | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : By hand | | | | | | Terms of Payments : 7 days credit | | | |
| Terms & Conditions : Order on whatsapp, Urgent today | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | Safety Protective Kit PK 101 Safety - Protective Kit PK 101 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover short Pouch sanitizer Wipe Examination gloves (1 pair) & Garbage bag | 90185090 | Pcs | 200 | 156.25 | TE/PK101/200801 | 08-2020/07-2025 | 0 | 31250 |
| Net Total | | | | | | | | | ₹ 31250 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | ₹ 3750 |
| Grand Total | | | | | | | | | ₹ 35000 |

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

Remit to:
Payment : 100% T/T(wire)
Beneficiary's Name : Tarun Enterprises
Bank Name : HDFC Bank Ltd. (USD)
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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