

DISPATCH CHALLAN

Q2020210958 / O2020210999 / C2020210919

Bill to: Jaggi Medical Instruments Co Pvt Ltd 6 Sardar Patel Marg Civil Lines Allahabad 211001, India Email: jaggipticians@gmail.com Mrs Sapna Jaggi						Ship to: Jaggi Medical Instruments Co Pvt Ltd 6 Sardar Patel Marg Civil Lines Allahabad 211001, India Email: jaggipticians@gmail.com Mrs Sapna Jaggi			
Challan No.		C2020210919				Invoice No:			
Challan Date.		July, 17, 2020				Invoice Date:			
Customer Id:		231				Method Of Shipment:		By Hand	
Order No:		O2020210999				Date Of Shipment:		July, 17, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : MR RAJESH JI						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK 03 Safety Protective Kit PK 03 consisting of one each, Bouffant cap, 3ply Face mask, Wipes, 2 pcs Sanitizer Pouch & One pair Examination Gloves.	90185090	Pcs	10	53.57	TE/PK 03/200501	05-2020/04-2025	26.79	267.86
2	Gloves Nitrile M 100 Nitrile Examination Gloves Powdered Free Size M Pack of 100	4015	Boxes	1	1116.07	ASR0420M	04-2020/03-2025	580.36	535.71
Net Total									₹ 803.57
Freight Charges									₹ 0
GST @ 12%									₹ 96.43
Grand Total									₹ 900

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

Remit to:

Payment : 100% T/T(wire)

Beneficiary's Name : testing

Bank Name : test bank

Bank Address : alld

Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (INR)

Account No. : 1234567

IFSC Code : dkfjff

For Tarun Enterprises

Order Processing Team

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