

DISPATCH CHALLAN
Q2021220438 / O2021220449 / C2021220400

Bill to: Kesarwani Dental Clinic 9-c 2/5 Near Agnipath Colony Tb Sapru Road Civil Lines, Prayagraj, Uttar Pradesh 211001, India Mobile: 9415614060 Dr Anil Kesarwani						Ship to: Kesarwani Dental Clinic 9-c 2/5 Near Agnipath Colony Tb Sapru Road Civil Lines, Prayagraj, Uttar Pradesh 211001, India Mobile: 9415614060 Dr Anil Kesarwani			
Challan No.		C2021220400				Invoice No:			
Challan Date.		May, 24, 2021				Invoice Date:			
Customer Id:		1322				Method Of Shipment:		By Hand	
Order No:		O2021220449				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand Mahendra						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	Size M-100 Latex EGP Latex Examination Gloves Powdered Size M Pack of 100.	4015 12 %	Pkt	10	937.5	TE/LEGM/210502	05-2021/04-2026	312.5	6250
Net Total									₹ 6250
Freight Charges									₹ 0
GST @ 12%									₹ 750
GST @ 18%									₹ 0
Grand Total									₹ 7000

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. (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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