

DISPATCH CHALLAN

Q2020211582 / O2020211636 / C2020211508

Bill to: Dr. Ajay Patil B-201 Karan Suncoast Near Ryan International School Bavdhan Pune, Pune, Maharashtra 411021, India Mobile: 7841001111 Dr Ajay Patil						Ship to: Dr. Ajay Patil B-201 Karan Suncoast Near Ryan International School Bavdhan Pune, Pune, Maharashtra 411021, India Mobile: 7841001111 Dr Ajay Patil			
Challan No.		C2020211508				Invoice No:			
Challan Date.		October, 07, 2020				Invoice Date:			
Customer Id:		1175				Method Of Shipment:		On Dot	
Order No:		O2020211636				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : advance			
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	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 12 %	Pcs	5	160.71	TE/PK101/200901	09-2020/08-2025	0	803.57
Net Total									₹ 803.57
Freight Charges									₹ 350
GST @ 12%									₹ 138.43
Grand Total									₹ 1292

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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