

DISPATCH CHALLAN

Q2021220836 / O2021220813 / C2021220739

Bill to: Hindalco Hospital Renokoot Sonbhadra, Uttar Pradesh 231217, India Mobile: 9795887573 Email: mohammed.h.ansari@adityabirla.com Dr Moahmmmed Hari Ansari GST No.: 09AAACH1201R1ZL						Ship to: DR MOHAMMED HARIS ANSARI SE 186 ADM COLONY Hindalco industries limited Renukoot Sonbhadra 231217 Mobile: 9795887573 GST No.: 09AAACH1201R1ZL			
Challan No.		C2021220739				Invoice No:		NA	
Challan Date.		July, 27, 2021				Invoice Date:		July, 27, 2021	
Customer Id:		158				Method Of Shipment:		On Dot	
Order No:		O2021220813				Date Of Shipment:		July, 27, 2021	
Sales Person:		Order Processing				Docket No:		Trackon/1415397387	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : for sample use only						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SP 1043 (Pack of 2) SP 1043 OPTI Eye Patch 65 x 85mm	90185090 12 %	Pkt	1	0	TE/SP1043 /2001	07-2020/06-2025	0	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

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

DISPATCH CHALLAN

Q2021220836 / O2021220813 / C2021220739

This is a computer-generated document. No signature is required.