

DISPATCH CHALLAN

Q2020210861 / O2020210898 / C2020210822

Bill to: Maruti Dental Clinic Near Hot Stuff Chauraha Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 9889965440 Dr Sidhdharth Jaiswal						Ship to: Maruti Dental Clinic Near Hot Stuff Chauraha Civil Lines Prayagraj, Uttar Pradesh 211001, India Mobile: 9889965440 Dr Sidhdharth Jaiswal			
Challan No.		C2020210822				Invoice No:			
Challan Date.		July, 07, 2020				Invoice Date:			
Customer Id:		1058				Method Of Shipment:		By Hand	
Order No:		O2020210898				Date Of Shipment:		July, 08, 2020	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	100	89.29	TE/PK01/2003	07-2020/06-2025	58.04	3125
Net Total									₹ 3125
Freight Charges									₹ 0
GST @ 12%									₹ 375
Grand Total									₹ 3500

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

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