

DISPATCH CHALLAN

Q2021220290 / O2021220309 / C2021220275

Bill to: Vineeta Hospital Pvt. Ltd. Phaphamau, Prayagraj, Uttar Pradesh, India Mobile: 8299436856 Dr Vineeta Hospital Pvt. Ltd.						Ship to: Vineeta Hospital Pvt. Ltd. Phaphamau, Prayagraj, Uttar Pradesh, India Mobile: 8299436856 Dr Vineeta Hospital Pvt. Ltd.			
Challan No.		C2021220275				Invoice No:			
Challan Date.		April, 27, 2021				Invoice Date:			
Customer Id:		1410				Method Of Shipment:		By Hand	
Order No:		O2021220309				Date Of Shipment:		April, 27, 2021	
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	Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50	4015 12 %	Pkt	16	392.86	MA/2122/017	04-2021/03-2026	102.68	4642.86
Net Total									₹ 4642.86
Freight Charges									₹ 0
GST @ 12%									₹ 557.14
GST @ 18%									₹ 0
Grand Total									₹ 5200

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.