

DISPATCH CHALLAN

Q2020212316 / O2020212375 / C2020212206

Bill to: I Clinix 26 National Park Near Moolchand Metro Station Lajpat Nagar-iv New Delhi, Delhi 110024, India Mobile: 011-41610593, 9911392410 Email: iclinix@gmail.com Dr Varun Gogia						Ship to: I Clinix 26 National Park Near Moolchand Metro Station Lajpat Nagar-iv New Delhi, Delhi 110024, India Mobile: 011-41610593, 9911392410 Email: iclinix@gmail.com Dr Varun Gogia					
Challan No.			C2020212206			Invoice No:					
Challan Date.			January, 25, 2021			Invoice Date:					
Customer Id:			1158			Method Of Shipment:			By Hand		
Order No:			O2020212375			Date Of Shipment:					
Sales Person:			Delhi			Docket No:			Deepak ji		
Dispatched From:			Delhi			SB Number:					
Terms of Delivery :						Terms of Payments :					
Terms & Conditions : Order On Visiting By Deepak						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	30	83.9	TE/WIPE/3450	09-2020/08-2025	33.05	1525.43		
Net Total									₹ 1525.43		
Freight Charges									₹ 0		
GST @ 18%									₹ 274.58		
Grand Total									₹ 1800.01		

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

Prepared by Delhi | 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.