

DISPATCH CHALLAN

Q2021220317 / O2021220332 / C2021220298

Bill to: Dwarka Hospital 5/4 K.p. Kakkar Road Near Chandralok Cinema Allahabad, Uttar Pradesh, India Mobile: 7234994460 Email: dwarkahospital@gmail.com Dr Sinha Reg. No.: 2064/2594						Ship to: Dwarka Hospital 5/4 K.p. Kakkar Road Near Chandralok Cinema Allahabad, Uttar Pradesh, India Mobile: 7234994460 Email: dwarkahospital@gmail.com Dr Sinha Reg. No.: 2064/2594			
Challan No.		C2021220298				Invoice No:			
Challan Date.		April, 30, 2021				Invoice Date:			
Customer Id:		867				Method Of Shipment:		By Hand	
Order No:		O2021220332				Date Of Shipment:			
Sales Person:		Order Processing				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	NV Bed Sheet Set 40 GSM Non Woven Bed Sheet & Pillow Cover set	6307 12 %	Pkt	200	107.14	TE/NVBS/2101	04-2021/03-2026	35.71	14285.72
Net Total									₹ 14285.72
Freight Charges									₹ 0
GST @ 12%									₹ 1714.29
GST @ 18%									₹ 0
Grand Total									₹ 16000.01

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

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