

DISPATCH CHALLAN

Q2021221068 / O2021220981 / C2021220902

Bill to: Dr. Ajay Pandey Jeycess Chauraha Near Roadways Bus Stand Infront Of Krishna Heart Care Hospital Jaunpur,, Jaunpur, Uttar Pradesh 222002, India Mobile: +91 94158 91689 Dr Ajay Pandey						Ship to: Dr. Ajay Pandey Jeycess Chauraha Near Roadways Bus Stand Infront Of Krishna Heart Care Hospital Jaunpur,, Jaunpur, Uttar Pradesh 222002, India Mobile: +91 94158 91689 Dr Ajay Pandey			
Challan No.		C2021220902				Invoice No:			
Challan Date.		August, 30, 2021				Invoice Date:			
Customer Id:		1016				Method Of Shipment:		On Dot	
Order No:		O2021220981				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	100	64.29	TE/OP7070/2103	07-2021/06-2026	34.29	3000
2	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	50	40.18	TE/TS1080/2103	08-2021/07-2026	18.18	1100
Net Total									₹ 4100
Freight Charges									₹ 0
GST @ 12%									₹ 492
GST @ 18%									₹ 0
Grand Total									₹ 4592

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