

DISPATCH CHALLAN

Q2021220371 / O2021220387 / C2021220346

| | | | | | | | | | |
|--|--|------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Ciscon Healthcare Private Ltd. 29/144 2nd Floor Munt View Dream's Apts P V Vaidyalingam Road Old Pallavaram Chennai, Tamil Nadu 600043, India Mobile: 9791096356 Email: cisconcare@gmail.com Mr V. Kumaraswamy GST No.: 33AAFCC3641R1ZE | | | | | | Ship to: Ciscon Healthcare Private Ltd. 29/144 2nd Floor Munt View Dream's Apts P V Vaidyalingam Road Old Pallavaram Chennai, Tamil Nadu 600043, India Mobile: 9791096356 Email: cisconcare@gmail.com Mr V. Kumaraswamy GST No.: 33AAFCC3641R1ZE | | | |
| Challan No. | | C2021220346 | | | | Invoice No: | | | |
| Challan Date. | | May, 11, 2021 | | | | Invoice Date: | | | |
| Customer Id: | | 516 | | | | Method Of Shipment: | | Trackon | |
| Order No: | | O2021220387 | | | | Date Of Shipment: | | | |
| Sales Person: | | Order Processing | | | | Docket No: | | 1415389404 | |
| 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 | Face Mask 3 ply loop With Melt Blown Face mask 3 Ply loop with Melt Blown Soft & Sturdy Earloops | 62103090 5 % | Pcs | 100 | 11.43 | TE/3FMFL/210402 | 04-2021/03-2026 | 6.67 | 476.19 |
| Net Total | | | | | | | | | ₹ 476.19 |
| Freight Charges | | | | | | | | | ₹ 200 |
| GST @ 5% | | | | | | | | | ₹ 23.81 |
| GST @ 18% | | | | | | | | | ₹ 36 |
| Grand Total | | | | | | | | | ₹ 736 |

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

DISPATCH CHALLAN

Q2021220371 / O2021220387 / C2021220346

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