

DISPATCH CHALLAN

Q2021222165 / O2021221992 / C2021221886

Bill to: Uniremedy Health Service Pvt. Ltd. Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh 211012, India Mobile: 9560839652, 9560839652 Dr Pramod Kumar sushilkumardubey35@yahoo.in GST No.: 09AACCU4198G1ZZ Drug Licence no.: UP70200000403, UP70210000403						Ship to: Uniremedy Health Service Pvt. Ltd. Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh 211012, India Mobile: 9560839652, 9560839652 Dr Pramod Kumar sushilkumardubey35@yahoo.in GST No.: 09AACCU4198G1ZZ Drug Licence no.: UP70200000403, UP70210000403					
Challan No.		C2021221886				Invoice No:					
Challan Date.		February, 22, 2022				Invoice Date:					
Customer Id:		362				Method Of Shipment:		By Hand			
Order No:		O2021221992				Date Of Shipment:					
Sales Person:		ChandreshSingh				Docket No:					
Dispatched From:		Allahabad				SB Number:					
Terms of Delivery :						Terms of Payments :					
Terms & Conditions : AGAINST PO NUMBER UM/392						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Amcrylate(0.25ML) AMCRYLATE (0.25)	30049099 12 %	Boxes	8	446.43	2200201	01-2022/12-2024	44.64	3214.29		
Net Total									₹ 3214.29		
Freight Charges									₹ 0		
GST @ 12%									₹ 385.71		
GST @ 18%									₹ 0		
Grand Total									₹ 3600		

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			

For Tarun Enterprises

Order Processing Team

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