

DISPATCH CHALLAN

Q2020211248 / O2020211293 / C2020211168

Bill to: Dr. Umesh Aharwar 80 Kailash Residency Galla Mandi Road Near Bus Stand Jhansi, Uttar Pradesh 284001, India Mobile: 9415032121, 9415032121 Dr Shubha Rani						Ship to: Dr. Umesh Aharwar 80 Kailash Residency Galla Mandi Road Near Bus Stand Jhansi, Uttar Pradesh 284001, India Mobile: 9415032121, 9415032121 Dr Shubha Rani			
Challan No.		C2020211168				Invoice No:			
Challan Date.		August, 21, 2020				Invoice Date:			
Customer Id:		835				Method Of Shipment:		On Dot	
Order No:		O2020211293				Date Of Shipment:		August, 21, 2020	
Sales Person:		ManojPandey				Docket No:		18000116076	
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	Safety Protective Kit PK 101 Safety - Protective Kit PK 101 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover short Pouch sanitizer Wipe Examination gloves (1 pair) & Garbage bag	90185090 12 %	Pcs	25	156.25	TE/PK101/200802	08-2020/07-2025	0	3906.25
2	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	100	15	TE/SP1041/2001	02-2020/01-2025	0	1500
Net Total									₹ 5406.25
Freight Charges									₹ 200
GST @ 12%									₹ 672.75
Grand Total									₹ 6279

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

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Order Processing Team

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