

DISPATCH CHALLAN

**Q2020212218 / O2020212291 / C2020212118**

|   |  |                   |             |            |             |   |                        |                      |                   |
|---|--|-------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Uniremedy Health Service Pvt. Ltd.</b><br>Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh<br>211012, India<br>Mobile: 9560839652, 9560839652<br>Dr Sikha Yadav<br><b>GST No.:</b> 09AACCU4198G1ZZ<br>Drug Licence no.: UP70200000403, UP70210000403 |  |                   |             |            |             | <b>Ship to:</b><br><b>Uniremedy Health Service Pvt. Ltd.</b><br>Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh<br>211012, India<br>Mobile: 9560839652, 9560839652<br>Dr Sikha Yadav<br><b>GST No.:</b> 09AACCU4198G1ZZ<br>Drug Licence no.: UP70200000403, UP70210000403 |                        |                      |                   |
| <b>Challan No.</b>  |  | C2020212118       |             |            |             | <b>Invoice No:</b>  |                        | 1347                 |                   |
| <b>Challan Date.</b>  |  | January, 09, 2021 |             |            |             | <b>Invoice Date:</b>  |                        | January, 09, 2021    |                   |
| <b>Customer Id:</b>   |  | 362               |             |            |             | <b>Method Of Shipment:</b>  |                        |                      |                   |
| <b>Order No:</b>  |  | O2020212291       |             |            |             | <b>Date Of Shipment:</b>  |                        | January, 09, 2021    |                   |
| <b>Sales Person:</b>  |  | ChandreshSingh    |             |            |             | <b>Docket No:</b>   |                        | Chandresh Singh      |                   |
| <b>Dispatched From:</b>   |  | Allahabad         |             |            |             | <b>SB Number:</b>   |                        | NA                   |                   |
| <b>Terms of Delivery :</b>  |  |                   |             |            |             | <b>Terms of Payments :</b>  |                        |                      |                   |
| <b>Terms &amp; Conditions :</b>   |  |                   |             |            |             | <b>Special Information :</b>  |                        |                      |                   |
| <b>S.N.</b>   | <b>Product Description</b>                           | <b>HSN-GST</b>    | <b>Unit</b> | <b>Qty</b> | <b>Rate</b> | <b>Batch No</b>   | <b>Mfg Dt./Exp Dt.</b> | <b>Discount/Unit</b> | <b>Net Amount</b> |
| 1   | <b>Vision Drum - Folding</b>   Vision Drum   Folding | 90185090<br>12 %  | Pcs         | 1          | 1428.57     | TE/DVDF/200202  | 02-2020/01-2030        | 89.29                | 1339.29           |
| 2   | <b>Vision Drum - Folding</b>   Vision Drum   Folding | 90185090<br>12 %  | Pcs         | 1          | 1428.57     | TE/DVDF/200203  | 02-2020/01-2030        | 89.29                | 1339.29           |
| 3   | <b>Vision Drum - Folding</b>   Vision Drum   Folding | 90185090<br>12 %  | Pcs         | 1          | 1428.57     | TE/DVDF/200204  | 02-2020/01-2030        | 89.29                | 1339.29           |
| <b>Net Total</b>  |  |                   |             |            |             |   |                        |                      | ₹ 4017.87         |
| <b>Freight Charges</b>  |  |                   |             |            |             |   |                        |                      | ₹ 0               |
| <b>GST @ 12%</b>  |  |                   |             |            |             |   |                        |                      | ₹ 482.14          |
| <b>GST @ 18%</b>  |  |                   |             |            |             |   |                        |                      | ₹ 0               |
| <b>Grand Total</b>  |  |                   |             |            |             |   |                        |                      | ₹ 4500.01         |

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)

**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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