

## DISPATCH CHALLAN

**Q2021220913 / O2021220871 / C2021220796**

<b>Bill to:</b> <b>Savitri Dental Hospital</b> Stanley Road Near Mahboob Ali Inter College Prayagraj, Prayagraj 211002, India Mobile: 09956039000 Email: reemaace@gmail.com Dr Reema Shukla						<b>Ship to:</b> <b>Savitri Dental Hospital</b> Stanley Road Near Mahboob Ali Inter College Prayagraj, Prayagraj 211002, India Mobile: 09956039000 Email: reemaace@gmail.com Dr Reema Shukla			
<b>Challan No.</b>		C2021220796				<b>Invoice No:</b>			
<b>Challan Date.</b>		August, 07, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		964				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2021220871				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<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</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	PK01   Patient kit  Modle no. PK01	90185090	Pcs	100	89.29	TE/PK01/2106	07-2021/06-2026	53.57	3571.43
<b>Net Total</b>									₹ 3571.43
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 428.57
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 4000

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

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