

DISPATCH CHALLAN

Q2020211693 / O2020211756 / C2020211607

Bill to: Jaggi Medical Instruments Co Pvt Ltd 6 Sardar Patel Marg Civil Lines Allahabad 211001, India Email: jaggipticians@gmail.com Mrs Sapna Jaggi						Ship to: Jaggi Medical Instruments Co Pvt Ltd 6 Sardar Patel Marg Civil Lines Allahabad 211001, India Email: jaggipticians@gmail.com Mrs Sapna Jaggi				
Challan No.		C2020211607				Invoice No:				
Challan Date.		October, 27, 2020				Invoice Date:				
Customer Id:		231				Method Of Shipment:		By Hand		
Order No:		O2020211756				Date Of Shipment:		October, 27, 2020		
Sales Person:		Order Processing				Docket No:		raju		
Dispatched From:		Allahabad				SB Number:				
Terms of Delivery :						Terms of Payments :				
Terms & Conditions :						Special Information :				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	Sanihigene 1 Lt Sanihigene Disinfector 1Lt	3004	Pcs	1	1696.43	N2000295	04-2020/03-2022	625	1071.43	
Net Total									₹ 1071.43	
Freight Charges									₹ 0	
GST @ 12%									₹ 128.57	
Grand Total									₹ 1200	

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

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