

DISPATCH CHALLAN
Q2021222308 / O2021222101 / C2021221921

|  |   |                    |             |            |             |  |                        |                      |                   |
|--|---|--------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Keppgem Healthcare Private Limited</b><br>Shop Number - G-36 Ground Floor No 991 Poorab Pachim Plaza<br>Ambad- Trimurti Chowk Link Road Near Tejal Hotal , Nashik,<br>Maharashtra<br>422009, India<br>Mobile: 9924749804<br>Mr Bhalchandra Pawar |   |                    |             |            |             | <b>Ship to:</b><br><b>Keppgem Healthcare Private Limited</b><br>Shop Number - G-36 Ground Floor No 991 Poorab Pachim Plaza<br>Ambad- Trimurti Chowk Link Road Near Tejal Hotal , Nashik,<br>Maharashtra<br>422009, India<br>Mobile: 9924749804<br>Mr Bhalchandra Pawar |                        |                      |                   |
| <b>Challan No.</b>   |   | C2021221921        |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |
| <b>Challan Date.</b>   |   | February, 28, 2022 |             |            |             | <b>Invoice Date:</b>   |                        |                      |                   |
| <b>Customer Id:</b>  |   | 2260               |             |            |             | <b>Method Of Shipment:</b>   |                        | Mahabali express     |                   |
| <b>Order No:</b>   |   | O2021222101        |             |            |             | <b>Date Of Shipment:</b>   |                        |                      |                   |
| <b>Sales Person:</b>   |   | ManojPandey        |             |            |             | <b>Docket No:</b>  |                        |                      |                   |
| <b>Dispatched From:</b>  |   | Allahabad          |             |            |             | <b>SB Number:</b>  |                        |                      |                   |
| <b>Terms of Delivery :</b> By Courier  |   |                    |             |            |             | <b>Terms of Payments :</b> 100% advance  |                        |                      |                   |
| <b>Terms &amp; Conditions :</b> -Delivery Within 7 working days -actual<br>Freight Charges add   |   |                    |             |            |             | <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>Tissue Blue 1ml vial (Domestic)</b>   Tissue Blue 1 ml vial   Box of 5 | 30049099<br>12 %   | Boxes       | 105        | 263.39      | ML21702  | 11-2021/10-2023        | 111.61               | 15937.51          |
| 2  | <b>Tissue Blue 1ml vial (Domestic)</b>   Tissue Blue 1 ml vial   Box of 5 | 30049099<br>12 %   | Boxes       | 15         | 263.39      | ML21130  | 03-2021/02-2023        | 111.61               | 2276.79           |
| <b>Net Total</b>   |   |                    |             |            |             |  |                        |                      | ₹ 18214.3         |
| <b>Freight Charges</b>   |   |                    |             |            |             |  |                        |                      | ₹ 250             |
| <b>GST @ 12%</b>   |   |                    |             |            |             |  |                        |                      | ₹ 2185.72         |
| <b>GST @ 18%</b>   |   |                    |             |            |             |  |                        |                      | ₹ 45              |
| <b>Grand Total</b>   |   |                    |             |            |             |  |                        |                      | ₹ 20695.02        |

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

Order Processing Team

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