

DISPATCH CHALLAN

Q2020210814 / O2020210845 / C2020210801

Bill to: Savitri Dental Hospital Stanley Road Near Mahboob Ali Inter College Prayagraj, Prayagraj 211002, India Mobile: 09956039000 Dr Reema Shukla						Ship to: Savitri Dental Hospital Stanley Road Near Mahboob Ali Inter College Prayagraj, Prayagraj 211002, India Mobile: 09956039000 Dr Reema Shukla			
Challan No.		C2020210801				Invoice No:			
Challan Date.		July, 06, 2020				Invoice Date:			
Customer Id:		964				Method Of Shipment:		By Hand	
Order No:		O2020210845				Date Of Shipment:		July, 06, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand (Self)						Terms of Payments : 7 Days After billing			
Terms & Conditions : order by Phone call						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK01 Patient kit Modle no. PK01	90185090	Pcs	50	89.29	TE/PK01/2003	07-2020/06-2025	53.57	1785.72
Net Total									₹ 1785.72
Freight Charges									₹ 0
GST @ 12%									₹ 214.29
Grand Total									₹ 2000.01

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.