

DISPATCH CHALLAN

Q2020211311 / O2020211353 / C2020211264

Bill to: Adarsh Medical Store Adarshnagar, Unnao, Uttar Pradesh 209801, India Mobile: 9415330718						Ship to: Adarsh Hospital Karrhi, Barra World Bank, Barra, Kanpur Uttar Pradesh 208027 Mobile: 9415330718 Dr Yashwant Singh			
Challan No.		C2020211264				Invoice No:			
Challan Date.		September, 02, 2020				Invoice Date:			
Customer Id:		1140				Method Of Shipment:		On Dot	
Order No:		O2020211353				Date Of Shipment:		September, 02, 2020	
Sales Person:		ManojPandey				Docket No:		18000116091	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on whatsapp						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Safety Protective Kit PK 101 Safety - Protective Kit PK 101 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover short Pouch sanitizer Wipe Examination gloves (1 pair) & Garbage bag	90185090 12 %	Pcs	100	156.25	TE/PK101/200802	08-2020/07-2025	0	15625
Net Total								₹ 15625	
Freight Charges								₹ 500	
GST @ 12%								₹ 1935	
Grand Total								₹ 18060	

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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