

DISPATCH CHALLAN

Q2020212117 / O2020212195 / C2020212023

Bill to: Kanishka Medical Store, Kanpur, India Mobile: 9415330718 Dr Yashwant Singh						Ship to: Adarsh Hospital Karrhi, Barra World Bank, Barra, Kanpur, Uttar Pradesh 208027 Mobile: 9415330718 Dr Yashwant Singh			
Challan No.		C2020212023				Invoice No:			
Challan Date.		December, 26, 2020				Invoice Date:			
Customer Id:		1141				Method Of Shipment:		On Dot	
Order No:		O2020212195				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		18000127820	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 7 days			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Safety Protective Kit PK 102 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover long Pouch sanitizer Wipe Examination gloves (1 Pair) &Garbage bag	90185090	Pcs	50	366.07	TE/PK102/200501	05-2020/04-2025	209.82	7812.5
Net Total									₹ 7812.5
Freight Charges									₹ 250
GST @ 12%									₹ 967.5
Grand Total									₹ 9030

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

DISPATCH CHALLAN

Q2020212117 / O2020212195 / C2020212023

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