

DISPATCH CHALLAN

**Q2020211023 / O2020211071 / C2020211242**

<b>Bill to:</b> <b>Ragu Surgicals &amp; Disposables</b> 17 United Colony Redhills Road Kolathur Chennai, Tamil Nadu 600099, India Mobile: 9710888833 Email: ragusurgicals@yahoo.com Mr Ragu <b>GST No.:</b> 33BJEPR7246D1Z9						<b>Ship to:</b> <b>Ragu Surgicals &amp; Disposables</b> 17 United Colony Redhills Road Kolathur Chennai, Tamil Nadu 600099, India Mobile: 9710888833 Email: ragusurgicals@yahoo.com Mr Ragu <b>GST No.:</b> 33BJEPR7246D1Z9			
<b>Challan No.</b>		C2020211242				<b>Invoice No:</b>			
<b>Challan Date.</b>		September, 01, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		156				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020211071				<b>Date Of Shipment:</b>		September, 01, 2020	
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>		18000116090	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> STOCK READY						<b>Terms of Payments :</b> ADVANCE			
<b>Terms &amp; Conditions :</b> ORDER ON CALL						<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>D5070</b>   PVA Sponge Normal D 5070   20 pouches of 5 sticks.	90185090 12 %	Boxes	2	1727.68	D5070/1902	02-2019/01-2024	680.68	2094
2	<b>Wipes 60</b>   Wipes   Box of 60	3307 18 %	Boxes	7	330.51	TE/ WIPES/1801	02-2018/01-2023	149.07	1270.08
<b>Net Total</b>									₹ 3364.08
<b>Freight Charges</b>									₹ 200
<b>GST @ 12%</b>									₹ 266.22
<b>GST @ 18%</b>									₹ 242.21
<b>Grand Total</b>									₹ 4072.51

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

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