

DISPATCH CHALLAN

Q2020210950 / O2020210988 / C2020211435

Bill to: Dr. Anand Sushrut R-611 Gemini-1 Ashiana Anantara Opp-big Bazar Nh-33 Dimna Mango Jamshedpur, Jharkhand 854301, India Mobile: 8809888774 Dr Anand Hospital						Ship to: Dr. Anand Sushrut R-611 Gemini-1 Ashiana Anantara Opp-big Bazar Nh-33 Dimna Mango Jamshedpur, Jharkhand 854301, India Mobile: 8809888774 Dr Anand Hospital			
Challan No.		C2020211435				Invoice No:			
Challan Date.		September, 28, 2020				Invoice Date:			
Customer Id:		793				Method Of Shipment:		On Dot	
Order No:		O2020210988				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		18000116166	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments :			
Terms & Conditions : discuss on whatsapp						Special Information : Sample one pair gloves			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	1	40.18	TE/TS1080/2002	02-2020/01-2025	40.18	0
2	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	1	89.29	TE/PK01/2004	09-2020/08-2025	89.29	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
Grand Total									₹ 0

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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