

DISPATCH CHALLAN

Q2020211052 / O2020211100 / C2020210998

<b>Bill to:</b> <b>Savitri Dental Hospital</b> Stanley Road Near Mahboob Ali Inter College Prayagraj, Prayagraj 211002, India Mobile: 09956039000 Dr Reema Shukla						<b>Ship to:</b> <b>Savitri Dental Hospital</b> Stanley Road Near Mahboob Ali Inter College Prayagraj, Prayagraj 211002, India Mobile: 09956039000 Dr Reema Shukla			
<b>Challan No.</b>		C2020210998				<b>Invoice No:</b>			
<b>Challan Date.</b>		July, 28, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		964				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211100				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By hand						<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</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	PK01   Patient kit  Modle no. PK01	90185090	Pcs	100	35.71	TE/PK01/2003	07-2020/06-2025	0	3571.43
<b>Net Total</b>									₹ 3571.43
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 428.57
<b>Grand Total</b>									₹ 4000

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
Prepared by Chandresh Singh| 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