

DISPATCH CHALLAN

Q2020211054 / O2020211102 / C2020210999

Bill to: Dr. Rakesh Porwal 450/30 Mayo Link Road Opp Old Temple Code 08, Ajmer, Rajasthan 305008, India Mobile: 0145-2661002, 9414004414 Dr Rakesh Porwal						Ship to: Dr. Rakesh Porwal 450/30 Mayo Link Road Opp Old Temple Code 08, Ajmer, Rajasthan 305008, India Mobile: 0145-2661002, 9414004414 Dr Rakesh Porwal					
Challan No.		C2020210999				Invoice No:					
Challan Date.		July, 28, 2020				Invoice Date:					
Customer Id:		317				Method Of Shipment:		On Dot			
Order No:		O2020211102				Date Of Shipment:					
Sales Person:		ManojPandey				Docket No:		18000116044			
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	PK01F Patient kit With Face Mask Model no. PK01F	90185090 12 %	Pcs	25	44.64	TE/PK01F/2001	07-2020/06-2025	0	1116.07		
Net Total									₹ 1116.07		
Freight Charges									₹ 100		
GST @ 12%									₹ 145.93		
Grand Total									₹ 1362		

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

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