

DISPATCH CHALLAN

Q2021222491 / O2021222208 / C2021222008

Bill to: Sarla Mahesh Medicals Panna Lal Road Near Company Garden Allahabad, Uttar Pradesh 211001, India Mobile: 9450631502 Email: drmanishtn@gmail.com Dr Manish Tondon GST No.: 09AGYPT0682P1Z3					Ship to: Sarla Mahesh Medicals Panna Lal Road Near Company Garden Allahabad, Uttar Pradesh 211001, India Mobile: 9450631502 Email: drmanishtn@gmail.com Dr Manish Tondon GST No.: 09AGYPT0682P1Z3				
Challan No.					Invoice No:				
Challan Date.					Invoice Date:				
Customer Id:					Method Of Shipment:				
Order No:					Date Of Shipment:				
Sales Person:					Docket No:				
Dispatched From:					SB Number:				
Terms of Delivery : by hand					Terms of Payments : Advance				
Terms & Conditions : Order on call					Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK02 Patient Kit Model No. PK02 Half Sleeves Gown-1 Pc Bouffant Cap -1Pc Shoe Cover Poly-1 Pair.	90185090 12 %	Pcs	2	165.18	TE/PK02/2201	01-2022/12-2026	75.89	178.57
2	PK02 Patient Kit Model No. PK02 Half Sleeves Gown-1 Pc Bouffant Cap -1Pc Shoe Cover Poly-1 Pair.	90185090 12 %	Pcs	48	165.18	TE/PK02/2102	12-2021/11-2026	75.89	4285.71
Net Total									₹ 4464.28
Freight Charges									₹ 0
GST @ 12%									₹ 535.71
GST @ 18%									₹ 0
Grand Total									₹ 4999.99

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

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Order Processing Team

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