

DISPATCH CHALLAN

Q2021221834 / O2021221679 / C2021221509

Bill to: Sunayana Surgicals 465 Somwar Path Near Daruwala Bridge Pune, Maharashtra 411011, India Email: sunyanasurgicals@hotmail.com Mr Sunayana Surgicals GST No.: 27ANJPS7736F1ZI						Ship to: Sunayana Surgicals 465 Somwar Path Near Daruwala Bridge Pune, Maharashtra 411011, India Email: sunyanasurgicals@hotmail.com Mr Sunayana Surgicals GST No.: 27ANJPS7736F1ZI			
Challan No.		C2021221509				Invoice No:			
Challan Date.		December, 24, 2021				Invoice Date:			
Customer Id:		2073				Method Of Shipment:		Shree Triupati courier	
Order No:		O2021221679				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Return blocked bimanual set						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D6023 D6023, Bimanual Set Aspiration Tip 23G Micro-etched 0.5mm Opening Irrigation Tip 22G Polished 0.4mm Opening	90185090 12 %	Pair	11	1964.29	TE/D6023/2101	10-2021/09-2026	1964.29	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 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

DISPATCH CHALLAN

Q2021221834 / O2021221679 / C2021221509

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