

DISPATCH CHALLAN From

Q2020210320 / O2020210312 / C2020210330

Bill to: Station Medicare Centre, Air Force Station Mumbai Sion Koliwada Mumbai, Maharashtra, India Mobile: 022-24010397, 7986179064 Email: buycon7.iaf.mumbai@gembuyer.in Dr R Anand GST No.: 27AAAGA0682F1ZS							Ship to: Station Medicare Centre, Air Force Station Mumbai Sion Koliwada Mumbai, Maharashtra, India Mobile: 022-24010397, 7986179064 Email: buycon7.iaf.mumbai@gembuyer.in Dr R Anand GST No.: 27AAAGA0682F1ZS				
Challan No.		C2020210330					Invoice No:				
Challan Date.		May, 19, 2020					Invoice Date:				
Customer Id:		951					Method Of Shipment:		FEDEX		
Order No:		O2020210312					Date Of Shipment:		May, 19, 2020		
Sales Person:		Subojeet					Docket No:				
Dispatched From:		Allahabad					SB Number:				
Terms of Delivery : WITHIN 10 DAYS							Terms of Payments : AGAINST DELIVERY				
Terms & Conditions : GEMC-511687726293842 Order Placed Date : 2020-05-13 14:48:36.0							Special Information : GEMC-511687726293842 Order Placed Date : 2020-05-13 14:48:36.0				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603	Pcs	100	66.0714	TE/OG102/1904	09-2019/08-2024	0.0000	6607.14		
Net Total									₹ 6607.14		
Freight Charges									₹ 0.00		
GST @ 12%									₹ 792.86		
Grand Total									₹ 7400.00		

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

Prepared by Subojeet | Packed by

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