

DISPATCH CHALLAN

Q2021221816 / O2021221789 / C2021221606

Bill to: Chandra Nurshing Home Nati Emali Bharat Milap Near Gorund, Varanasi, Uttar Pradesh, India Mobile: 9415222957 Dr Rahul Chandra						Ship to: Chandra Nurshing Home Nati Emali Bharat Milap Near Gorund, Varanasi, Uttar Pradesh, India Mobile: 9415222957 Dr Rahul Chandra			
Challan No.		C2021221606				Invoice No:			
Challan Date.		January, 10, 2022				Invoice Date:		January, 10, 2022	
Customer Id:		689				Method Of Shipment:		On Dot	
Order No:		O2021221789				Date Of Shipment:		January, 10, 2022	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand						Terms of Payments : 7 days credit			
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	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	100	89.29	TE/PK01/2201	01-2022/12-2026	49.29	4000
2	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	1	135.71	TE/OG102/2103	04-2021/03-2026	135.71	0
Net Total									₹ 4000
Freight Charges									₹ 0
GST @ 12%									₹ 480
GST @ 18%									₹ 0
Grand Total									₹ 4480

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

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