

DISPATCH CHALLAN
Q2021222192 / O2021221998 / C2021221799

Bill to: Netrarth C/o Dua Eye Hospital Stretchy Road, Civil Lines Prayagraj(allahabad), Prayagraj(allahabad), Uttar Pradesh 221001, India Mobile: 8840028882, 8840028882 Dr Nitin Dua						Ship to: Netrarth C/o Dua Eye Hospital Stretchy Road, Civil Lines Prayagraj(allahabad), Prayagraj(allahabad), Uttar Pradesh 221001, India Mobile: 8840028882, 8840028882 Dr Nitin Dua			
Challan No.		C2021221799				Invoice No:			
Challan Date.		February, 14, 2022				Invoice Date:			
Customer Id:		42				Method Of Shipment:		By Hand	
Order No:		O2021221998				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : sample						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	2	40.18	TE/TS1080/2104	12-2021/11-2026	40.18	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 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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