

## DISPATCH CHALLAN

**Q2020212577 / O2020212635 / C2020212457**

<b>Bill to:</b> <b>Dr. Vikash Gupta</b> 3/36 Gomti Nagar Virat Khand, Lucknow, Uttar Pradesh 226010, India Mobile: 9984077778 Dr Vikash Gupta						<b>Ship to:</b> <b>Dr. Vikash Gupta</b> 3/36 Gomti Nagar Virat Khand, Lucknow, Uttar Pradesh 226010, India Mobile: 9984077778 Dr Vikash Gupta			
<b>Challan No.</b>		C2020212457				<b>Invoice No:</b>			
<b>Challan Date.</b>		February, 24, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		582				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020212635				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		18000328831	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By hand						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on call						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	TP 1210   Trolley Sheet  TP 1210(Poly)	90185090 12 %	Pcs	200	31.25	TE/TP1210/2101	01-2021/12-2025	11.61	3928.58
2	D5060   D5060   Eye Shield - transparent   sterilized	90185090 18 %	Pcs	1	16.95	TE/D5060/2001	07-2020/06-2025	16.95	0
<b>Net Total</b>									₹ 3928.58
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 471.43
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 4400.01

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
 Prepared by Manoj Pandey| Packed by

Remit to:

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

**Bank remittance charge shall be paid by payer(buyer)**

For Tarun Enterprises

Order Processing Team

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