

### DISPATCH CHALLAN

**Q2020211803 / O2020211875 / C2020211736**

|  |  |                    |             |            |             |  |                        |                      |                   |
|--|--|--------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Saraswati Netralaya</b><br>5/1 Lowder Road<br>Old Saraswati Heart Care Hospital Building<br>Darbhanga Colony, Prayagraj (allahabad), Uttar Pradesh<br>211002, India<br>Mobile: 8085309909, 8085309909<br>Email: ashishmitra14@gmail.com<br>Dr Ashish Mitra |  |                    |             |            |             | <b>Ship to:</b><br><b>Saraswati Netralaya</b><br>5/1 Lowder Road<br>Old Saraswati Heart Care Hospital Building<br>Darbhanga Colony, Prayagraj (allahabad), Uttar Pradesh<br>211002, India<br>Mobile: 8085309909, 8085309909<br>Email: ashishmitra14@gmail.com<br>Dr Ashish Mitra |                        |                      |                   |
| <b>Challan No.</b>   |  | C2020211736        |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |
| <b>Challan Date.</b>   |  | November, 11, 2020 |             |            |             | <b>Invoice Date:</b>   |                        |                      |                   |
| <b>Customer Id:</b>  |  | 330                |             |            |             | <b>Method Of Shipment:</b>   |                        | By Hand              |                   |
| <b>Order No:</b>   |  | O2020211875        |             |            |             | <b>Date Of Shipment:</b>   |                        | November, 11, 2020   |                   |
| <b>Sales Person:</b>   |  | ManojPandey        |             |            |             | <b>Docket No:</b>  |                        |                      |                   |
| <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  | <b>TS 1080</b>   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners. | 90185090<br>12 %   | Pcs         | 50         | 20          | TE/TS1080/2002   | 02-2020/01-2025        | 0                    | 1000              |
| <b>Net Total</b>   |  |                    |             |            |             |  |                        |                      | ₹ 1000            |
| <b>Freight Charges</b>   |  |                    |             |            |             |  |                        |                      | ₹ 0               |
| <b>GST @ 12%</b>   |  |                    |             |            |             |  |                        |                      | ₹ 120             |
| <b>Grand Total</b>   |  |                    |             |            |             |  |                        |                      | ₹ 1120            |

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

DISPATCH CHALLAN

**Q2020211803 / O2020211875 / C2020211736**

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