

DISPATCH CHALLAN

Q2020211239 / O2020211283 / C2020211159

Bill to: The Topcon Optics Bhawani Market Rathyatra Varanasi, Uttar Pradesh 221010, India Mobile: 9415223760 Dr Sirs / Madam GST No.: 09ADMPP355E1Z6						Ship to: The Topcon Optics Bhawani Market Rathyatra Varanasi, Uttar Pradesh 221010, India Mobile: 9415223760 Dr Sirs / Madam GST No.: 09ADMPP355E1Z6			
Challan No.		C2020211159				Invoice No:			
Challan Date.		August, 20, 2020				Invoice Date:			
Customer Id:		1012				Method Of Shipment:		On Dot	
Order No:		O2020211283				Date Of Shipment:		August, 20, 2020	
Sales Person:		Order Processing				Docket No:		18000116073	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50	4015 12 %	Pkt	5	276.79	TE/LEGL/200801	08-2020/07-2025	53.57	1116.07
Net Total									₹ 1116.07
Freight Charges									₹ 100
GST @ 12%									₹ 145.93
Grand Total									₹ 1362

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

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	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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