

DISPATCH CHALLAN

Q2021221608 / O2021221481 / C2021221333

Bill to: Sonebhadra Dental Clinic & Orthodontic Center Mansuria Building Shivapark Main Road Renukoot, Sonebhadra, Uttar Pradesh 231217, India Mobile: 9506363069 Dr Akif Jawaid						Ship to: Sonebhadra Dental Clinic & Orthodontic Center Mansuria Building Shivapark Main Road Renukoot, Sonebhadra, Uttar Pradesh 231217, India Mobile: 9506363069 Dr Akif Jawaid			
Challan No.		C2021221333				Invoice No:			
Challan Date.		November, 22, 2021				Invoice Date:		November, 22, 2021	
Customer Id:		1170				Method Of Shipment:		By Hand	
Order No:		O2021221481				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : Advance			
Terms & Conditions :						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	20	40.18	TE/TS1080/2103	08-2021/07-2026	22.32	357.14
Net Total									₹ 357.14
Freight Charges									₹ 0
GST @ 12%									₹ 42.86
GST @ 18%									₹ 0
Grand Total									₹ 400

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)	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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