

DISPATCH CHALLAN

Q2021221672 / O2021221537 / C2021221387

Bill to: Dr.mohd. Irfan Chasma Imporium Ashif Ganj Chowk Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 9450385057, 9450385057 Dr Mohd. Irfan						Ship to: Optic Zone Infront Of Baroda UP Bank Mukeriganj, Azamgarh Mobile: 9450385057, 9450385057 Dr. Mohd Irfan					
Challan No.		C2021221387				Invoice No:					
Challan Date.		December, 02, 2021				Invoice Date:					
Customer Id:		110				Method Of Shipment:		On Dot			
Order No:		O2021221537				Date Of Shipment:					
Sales Person:		ManojPandey				Docket No:					
Dispatched From:		Delhi				SB Number:					
Terms of Delivery : By Courier						Terms of Payments : 7 days credit					
Terms & Conditions : Order on call						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Wipes 60 Wipes Box of 60	3307 18 %	Boxes	50	355.93	TE/WIPE/0093	06-2021/05-2026	138.98	10847.46		
Net Total									₹ 10847.46		
Freight Charges									₹ 600		
GST @ 18%									₹ 2060.54		
Grand Total									₹ 13508		

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

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