

DISPATCH CHALLAN

Q2021220530 / O2021220545 / C2021220491

Bill to: Laxmi Netralaya And Laser Centre Shivaji Chauk Pusad, Yavatmal, Maharashtra 445204, India Mobile: 9637757780 Dr Vinay Chakkarwar						Ship to: Laxmi Netralaya And Laser Centre Shivaji Chauk Pusad, Yavatmal, Maharashtra 445204, India Mobile: 9637757780 Dr Vinay Chakkarwar			
Challan No.		C2021220491				Invoice No:			
Challan Date.		June, 11, 2021				Invoice Date:			
Customer Id:		1411				Method Of Shipment:		Mahabali express	
Order No:		O2021220545				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		1059848674	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						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	NV Bed Sheet Set 40 GSM Non Woven Bed Sheet & Pillow Cover set	6307 12 %	Pkt	10	107.14	TE/NVBS/2101	04-2021/03-2026	26.79	803.57
Net Total									₹ 803.57
Freight Charges									₹ 200
GST @ 12%									₹ 96.43
GST @ 18%									₹ 36
Grand Total									₹ 1136

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