

DISPATCH CHALLAN

Q2021221371 / O2021221249 / C2021221142

Bill to: R.p. Netralaya Chikitsa Kendra R.p. Netralaya Chikitsa Kendra Normal Compound Sultanpur, Sultanpur, Uttar Pradesh 228001, India Mobile: 9415965432 Email: NIL@GMAIL.COM Dr J.r.verma						Ship to: R.p. Netralaya Chikitsa Kendra R.p. Netralaya Chikitsa Kendra Normal Compound Sultanpur, Sultanpur, Uttar Pradesh 228001, India Mobile: 9415965432 Email: NIL@GMAIL.COM Dr J.r.verma			
Challan No.		C2021221142				Invoice No:			
Challan Date.		October, 15, 2021				Invoice Date:		October, 15, 2021	
Customer Id:		470				Method Of Shipment:		Trackon	
Order No:		O2021221249				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		1424587676	
Dispatched From:		Allahabad				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	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	100	40.18	TE/TS1080/2103	08-2021/07-2026	20.18	2000
Net Total									₹ 2000
Freight Charges									₹ 150
GST @ 12%									₹ 240
GST @ 18%									₹ 27
Grand Total									₹ 2417

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

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