

DISPATCH CHALLAN

Q2021221548 / O2021221417 / C2021221278

Bill to: Sarla Mahesh Medicals Panna Lal Road Near Company Garden Allahabad, Uttar Pradesh 211001, India Mobile: 9450631502 Email: drmanishtn@gmail.com Dr Manish Tondon GST No.: 09AGYPT0682P1Z3						Ship to: Sarla Mahesh Medicals Panna Lal Road Near Company Garden Allahabad, Uttar Pradesh 211001, India Mobile: 9450631502 Email: drmanishtn@gmail.com Dr Manish Tondon GST No.: 09AGYPT0682P1Z3			
Challan No.		C2021221278				Invoice No:			
Challan Date.		November, 12, 2021				Invoice Date:		November, 12, 2021	
Customer Id:		236				Method Of Shipment:		By Hand	
Order No:		O2021221417				Date Of Shipment:		November, 12, 2021	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						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	SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile	90185090 12 %	Pcs	50	40.18	TE/SP1041/2101	03-2021/02-2026	25.18	750
Net Total									₹ 750
Freight Charges									₹ 0
GST @ 12%									₹ 90
GST @ 18%									₹ 0
Grand Total									₹ 840

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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