

DISPATCH CHALLAN

Q2020211002 / O2020211047 / C2020210962

Bill to: Krishna Netralaya 304 Vipul Trade Centre Sohna Road Sector 48 Gurgaon, Haryana, India Mobile: 9953390964 Dr Aditi Agarwal					Ship to: Krishna Netralaya 304 Vipul Trade Centre Sohna Road Sector 48 Gurgaon, Haryana, India Mobile: 9953390964 Dr Aditi Agarwal				
Challan No.		C2020210962			Invoice No:				
Challan Date.		July, 22, 2020			Invoice Date:				
Customer Id:		1084			Method Of Shipment:		On Dot		
Order No:		O2020211047			Date Of Shipment:		July, 22, 2020		
Sales Person:		TarunJaggi			Docket No:		18000116036		
Dispatched From:		Allahabad			SB Number:				
Terms of Delivery :					Terms of Payments :				
Terms & Conditions : freight free					Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Amcrylate(0.25ML) AMCRYLATE (0.25)	30049099 12 %	Boxes	4	446.43	1900206	09-2019/08-2022	44.64	1607.14
Net Total									₹ 1607.14
Freight Charges									₹ 0
GST @ 12%									₹ 192.86
Grand Total									₹ 1800

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

Prepared by Tarun Jaggi| 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.