

## DISPATCH CHALLAN

**Q2021222189 / O2021221994 / C2021221802**

<b>Bill to:</b> <b>Dr. Vikash Gupta</b> 3/36 Gomti Nagar Virat Khand, Lucknow, Uttar Pradesh 226010, India Mobile: 9984077778 Dr Vikash Gupta						<b>Ship to:</b> <b>Dr. Vikash Gupta</b> 3/36 Gomti Nagar Virat Khand, Lucknow, Uttar Pradesh 226010, India Mobile: 9984077778 Dr Vikash Gupta			
<b>Challan No.</b>		C2021221802				<b>Invoice No:</b>			
<b>Challan Date.</b>		February, 14, 2022				<b>Invoice Date:</b>			
<b>Customer Id:</b>		582				<b>Method Of Shipment:</b>		Trackon	
<b>Order No:</b>		O2021221994				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		1427420123	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By Courier						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on call						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	SP 1041   SP 1041   Eye Patch   115 x 80mm   Sterile	90185090 12 %	Pcs	200	40.18	TE/SP1041/2101	03-2021/02-2026	23.21	3392.86
<b>Net Total</b>								₹ 3392.86	
<b>Freight Charges</b>								₹ 100	
<b>GST @ 12%</b>								₹ 407.14	
<b>GST @ 18%</b>								₹ 18	
<b>Grand Total</b>								₹ 3918	

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.