

DISPATCH CHALLAN

Q2021222437 / O2021222162 / C2021222021

Bill to: Swastik Eye And Dental Care Roadways Sahadatpura , Mau, Uttar Pradesh, India Mobile: 9956239488, 9956239488 Dr Dr. R. N. Agrawal							Ship to: Swastik Eye And Dental Care Roadways Sahadatpura , Mau, Uttar Pradesh, India Mobile: 9956239488, 9956239488 Dr Dr. R. N. Agrawal				
Challan No.		C2021222021					Invoice No:				
Challan Date.		March, 15, 2022					Invoice Date:				
Customer Id:		420					Method Of Shipment:		On Dot		
Order No:		O2021222162					Date Of Shipment:				
Sales Person:		ManojPandey					Docket No:				
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	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	150	89.29	TE/PK01/22 02	03-2022/02-2027	49.11	6026.79		
Net Total									₹ 6026.79		
Freight Charges									₹ 150		
GST @ 12%									₹ 723.21		
GST @ 18%									₹ 27		
Grand Total									₹ 6927		

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.