

DISPATCH CHALLAN
Q2020211612 / O2020211674 / C2020211537

<b>Bill to:</b> <b>Sonebhadra Dental Clinic &amp; Orthodontic Center</b> Mansuria Building Shivapark Main Road Renukoot, Sonebhadra, Uttar Pradesh 231217, India Mobile: 9506363069 Dr Akif Jawaidd						<b>Ship to:</b> <b>Sonebhadra Dental Clinic &amp; Orthodontic Center</b> Mansuria Building Shivapark Main Road Renukoot, Sonebhadra, Uttar Pradesh 231217, India Mobile: 9506363069 Dr Akif Jawaidd			
<b>Challan No.</b>		C2020211537				<b>Invoice No:</b>			
<b>Challan Date.</b>		October, 13, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1170				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020211674				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		18000116178	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By Courier						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b> Order on whatsapp						<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	TS 1080   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	25	22.32	TE/TS1080/2002	02-2020/01-2025	0	558.04
<b>Net Total</b>									₹ 558.04
<b>Freight Charges</b>									₹ 100
<b>GST @ 12%</b>									₹ 78.96
<b>Grand Total</b>									₹ 737

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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