

DISPATCH CHALLAN

Q2021222507 / O2021222217 / C2021222023

Bill to: Dr. Vikash Gupta 3/36 Gomti Nagar Virat Khand, Lucknow, Uttar Pradesh 226010, India Mobile: 9984077778 Dr Vikash Gupta						Ship to: Dr. Vikash Gupta 3/36 Gomti Nagar Virat Khand, Lucknow, Uttar Pradesh 226010, India Mobile: 9984077778 Dr Vikash Gupta			
Challan No.		C2021222023				Invoice No:			
Challan Date.		March, 15, 2022				Invoice Date:			
Customer Id:		582				Method Of Shipment:		Trackon	
Order No:		O2021222217				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Sample						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	2	40.18	TE/TS1080/ 2104	12-2021/11-2026	40.18	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

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

Prepared by Chandresh Singh| 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.