

DISPATCH CHALLAN

Q1428 / O1191 / C1193

<b>Bill to:</b> <b>Dr.manoj Saxena</b> Hig- 6 Avantika Phase- 2 Kishanpur Tiraha Ramghat Road Aligarh, Aligarh, Uttar Pradesh 202001, India Mobile: 09719131977 Dr Manoj Saxena						<b>Ship to:</b> <b>Dr.manoj Saxena</b> Hig- 6 Avantika Phase- 2 Kishanpur Tiraha Ramghat Road Aligarh, Aligarh, Uttar Pradesh 202001, India Mobile: 09719131977 Dr Manoj Saxena			
<b>Challan No.</b>		C1193				<b>Invoice No:</b>		544	
<b>Challan Date.</b>		January, 22, 2020				<b>Invoice Date:</b>		January, 22, 2020	
<b>Customer Id:</b>		271				<b>Method Of Shipment:</b>		On Dot Courier	
<b>Order No:</b>		O1191				<b>Date Of Shipment:</b>		January, 22, 2020	
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>		17000063838	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> ASAP						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> Against Phone 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	TP 1270   Trolley Sheet  TP 1270 (Poly)	90185090 12 %	Boxes	100	16.52	TE/TP1270/1902	12-2019/11-2024	0	1651.79
<b>Net Total</b>									₹ 1651.79
<b>Freight Charges</b>									₹ 50
<b>GST @ 12%</b>									₹ 204.21
<b>Grand Total</b>									₹ 1906

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.