

DISPATCH CHALLAN

Q2020212429 / O2020212487 / C2020212318

<b>Bill to:</b> <b>Nanku Lal</b> 305, Old Jhusi Kohna, Jhusi Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9919953115, 9919953115 Mr Nanku Lal							<b>Ship to:</b> <b>Nanku Lal</b> 305, Old Jhusi Kohna, Jhusi Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9919953115, 9919953115 Mr Nanku Lal				
<b>Challan No.</b>		C2020212318					<b>Invoice No:</b>				
<b>Challan Date.</b>		February, 05, 2021					<b>Invoice Date:</b>				
<b>Customer Id:</b>		70					<b>Method Of Shipment:</b>		By Hand		
<b>Order No:</b>		O2020212487					<b>Date Of Shipment:</b>				
<b>Sales Person:</b>		ManojPandey					<b>Docket No:</b>		Customer		
<b>Dispatched From:</b>		Allahabad					<b>SB Number:</b>				
<b>Terms of Delivery :</b> By hand							<b>Terms of Payments :</b> 08/02/21				
<b>Terms &amp; Conditions :</b>							<b>Special Information :</b>				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	SP 1041   Eye Patch   Model SP 1041   60 x 40 mm with flex strip.	90185090 12 %	Pcs	500	37.5	TE/SP1041/2002	11-2020/10-2025	25	6250		
Net Total									₹ 6250		
Freight Charges									₹ 0		
GST @ 12%									₹ 750		
GST @ 18%									₹ 0		
Grand Total									₹ 7000		

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.