

DISPATCH CHALLAN

Q2021220818 / O2021220797 / C2021220722

Bill to: Nanku Lal 305, Old Jhusi Kohna, Jhusi Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9919953115, 9919953115 Mr Nanku Lal						Ship to: Nanku Lal 305, Old Jhusi Kohna, Jhusi Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9919953115, 9919953115 Mr Nanku Lal			
Challan No.		C2021220722				Invoice No:			
Challan Date.		July, 23, 2021				Invoice Date:			
Customer Id:		70				Method Of Shipment:		By Hand	
Order No:		O2021220797				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : 100% advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Lacrimonal Intubation Set(DCR) 11.00cms Lacrimonal Intubation Set(DCR) 11.00cms	90189050 12 %	Pcs	2	312.5	TE/E5/11X23G-R/34	11-2018/10-2023	98.21	428.57
Net Total									₹ 428.57
Freight Charges									₹ 0
GST @ 12%									₹ 51.43
GST @ 18%									₹ 0
Grand Total									₹ 480

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			

For Tarun Enterprises

Order Processing Team

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