

DISPATCH CHALLAN
Q2021220540 / O2021220550 / C2021220495

Bill to: Dr. Amandeep Singh House No.612 Phase 2 Mohali, Chandigarh 160055, India Mobile: 9815693344, 9815693344 Dr Amandeep Singh							Ship to: Dr. Amandeep Singh House No.612 Phase 2 Mohali, Chandigarh 160055, India Mobile: 9815693344, 9815693344 Dr Amandeep Singh			
Challan No.		C2021220495					Invoice No:			
Challan Date.		June, 12, 2021					Invoice Date:			
Customer Id:		149					Method Of Shipment:		On Dot	
Order No:		O2021220550					Date Of Shipment:			
Sales Person:		ManojPandey					Docket No:		11001532901	
Dispatched From:		Allahabad					SB Number:			
Terms of Delivery : By Hand							Terms of Payments : 7 days credit			
Terms & Conditions : Order on whatsapp							Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile	90185090 12 %	Pcs	120	40.18	TE/SP1041/2002	11-2020/10-2025	25.18	1800	
Net Total									₹ 1800	
Freight Charges									₹ 100	
GST @ 12%									₹ 216	
GST @ 18%									₹ 18	
Grand Total									₹ 2134	

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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