

## DISPATCH CHALLAN

**Q2021220057 / O2021220061 / C2021220174**

|   |                                       |                  |             |            |             |   |                        |                      |                   |
|---|---------------------------------------|------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Swastik Eye And Dental Care</b><br>Roadways Sahadatpura , Mau, Uttar Pradesh, India<br>Mobile: 9956239488, 9956239488<br>Dr Dr. R. N. Agrawal |                                       |                  |             |            |             | <b>Ship to:</b><br><b>Swastik Eye And Dental Care</b><br>Roadways Sahadatpura , Mau, Uttar Pradesh, India<br>Mobile: 9956239488, 9956239488<br>Dr Dr. R. N. Agrawal |                        |                      |                   |
| <b>Challan No.</b>  |                                       | C2021220174      |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |                                       | April, 17, 2021  |             |            |             | <b>Invoice Date:</b>  |                        |                      |                   |
| <b>Customer Id:</b>   |                                       | 420              |             |            |             | <b>Method Of Shipment:</b>  |                        | On Dot               |                   |
| <b>Order No:</b>  |                                       | O2021220061      |             |            |             | <b>Date Of Shipment:</b>  |                        |                      |                   |
| <b>Sales Person:</b>  |                                       | ManojPandey      |             |            |             | <b>Docket No:</b>   |                        | 11001532791          |                   |
| <b>Dispatched From:</b>   |                                       | Allahabad        |             |            |             | <b>SB Number:</b>   |                        |                      |                   |
| <b>Terms of Delivery :</b> By Courier   |                                       |                  |             |            |             | <b>Terms of Payments :</b> 7 days credit  |                        |                      |                   |
| <b>Terms &amp; Conditions :</b> Order on whatsapp   |                                       |                  |             |            |             | <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   | PK01   Patient kit<br> Modle no. PK01 | 90185090<br>12 % | Pcs         | 100        | 89.29       | TE/PK01/2104  | 04-2021/03-2026        | 49.11                | 4017.86           |
| <b>Net Total</b>  |                                       |                  |             |            |             |   |                        |                      | ₹ 4017.86         |
| <b>Freight Charges</b>  |                                       |                  |             |            |             |   |                        |                      | ₹ 100             |
| <b>GST @ 12%</b>  |                                       |                  |             |            |             |   |                        |                      | ₹ 482.14          |
| <b>GST @ 18%</b>  |                                       |                  |             |            |             |   |                        |                      | ₹ 18              |
| <b>Grand Total</b>  |                                       |                  |             |            |             |   |                        |                      | ₹ 4618            |

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
 Prepared by Manoj Pandey| Packed by

Remit to:

|                             |   |                           |                |
|-----------------------------|---|---------------------------|----------------|
| <b>Payment :</b>            | 100% T/T(wire)  | <b>Bank Details for :</b> | (INR)          |
| <b>Beneficiary's Name :</b> | Tarun Enterprises                                       | <b>Account No. :</b>      | 13172020001243 |
| <b>Bank Name :</b>          | HDFC Bank Ltd. (Rupee)                                  | <b>IFSC Code :</b>        | HDFC0000226    |
| <b>Bank Address :</b>       | 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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