

DISPATCH CHALLAN

Q2020212772 / O2020212841 / C2020212648

Bill to: Dr. Ashish Mitra 49/19 B Near Manmohan Park Crossing Above Indira Diagnostics Kamla Nehru Road, Prayagraj (allahabad), Uttar Pradesh 211002, India Mobile: 8085309909 Email: ashishmitra1414@Gmail.Com Dr Ashish Mitra						Ship to: Dr. Ashish Mitra 49/19 B Near Manmohan Park Crossing Above Indira Diagnostics Kamla Nehru Road, Prayagraj (allahabad), Uttar Pradesh 211002, India Mobile: 8085309909 Email: ashishmitra1414@Gmail.Com Dr Ashish Mitra			
Challan No.		C2020212648				Invoice No:			
Challan Date.		March, 22, 2021				Invoice Date:			
Customer Id:		1114				Method Of Shipment:		By Hand	
Order No:		O2020212841				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : Same days			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 18 %	Boxes	1	758.47	PA21MCM0001	01-2021/12-2025	165.25	593.22
Net Total									₹ 593.22
Freight Charges									₹ 0
GST @ 18%									₹ 106.78
Grand Total									₹ 700

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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