

DISPATCH CHALLAN

Q2021220638 / O2021220640 / C2021220588

Bill to: Dr. Mamta Kumari A/63 Gandhi Nagar Muradabad, Muradabad, Uttar Pradesh, India Mobile: 9617770045 Email: shekhar.kain@gmail.com Dr Mamta Kumari						Ship to: Dr. Mamta Kumari A/63 Gandhi Nagar Muradabad, Muradabad, Uttar Pradesh, India Mobile: 9617770045 Email: shekhar.kain@gmail.com Dr Mamta Kumari			
Challan No.		C2021220588				Invoice No:			
Challan Date.		June, 29, 2021				Invoice Date:			
Customer Id:		1323				Method Of Shipment:		FEDEX	
Order No:		O2021220640				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	AH 18 Visual Acuity Vision Chart Model AH 18 with standard fitments FDA D 369614	90185090 12 %	Pcs	1	25892.86	CN-02C8FJ-BO300-03C-3WOE-A04	03-2020/02-2030	4464.29	21428.57
Net Total									₹ 21428.57
Freight Charges									₹ 0
GST @ 12%									₹ 2571.43
GST @ 18%									₹ 0
Grand Total									₹ 24000

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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