

DISPATCH CHALLAN

Q2020212263 / O2020212324 / C2020212157

<b>Bill to:</b> <b>Dr. K.k. Agarwal</b> Zero Road, Near Bus Stand Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9935335642, 9935335642 Dr K.k. Agarwal							<b>Ship to:</b> <b>Dr. K.k. Agarwal</b> Zero Road, Near Bus Stand Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9935335642, 9935335642 Dr K.k. Agarwal				
<b>Challan No.</b>		C2020212157					<b>Invoice No:</b>				
<b>Challan Date.</b>		January, 15, 2021					<b>Invoice Date:</b>				
<b>Customer Id:</b>		64					<b>Method Of Shipment:</b>		By Hand		
<b>Order No:</b>		O2020212324					<b>Date Of Shipment:</b>				
<b>Sales Person:</b>		ManojPandey					<b>Docket No:</b>				
<b>Dispatched From:</b>		Allahabad					<b>SB Number:</b>				
<b>Terms of Delivery :</b>							<b>Terms of Payments :</b>				
<b>Terms &amp; Conditions :</b> Sample							<b>Special Information :</b>				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	<b>SP 1043 (Pack of 2)  </b> Eye Patch   Optipatch Model SP 1043   65 x 85mm	90185090 12 %	Pkt	1	0	TE/SP1043 /2001	07-2020/06-2025	0	0		
2	<b>SP 1041  </b> Eye Patch   Model SP 1041   60 x 40 mm with flex strip.	90185090 12 %	Pcs	2	37.5	TE/SP1041/2001	02-2020/01-2025	37.5	0		
<b>Net Total</b>									0		
<b>Freight Charges</b>									0		
<b>GST @ 12%</b>									0		
<b>GST @ 18%</b>									0		
<b>Grand Total</b>									0		

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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