

DISPATCH CHALLAN

Q2020211329 / O2020211373 / C2020211249

Bill to: Sankat Mochan Netralaya B-36/4 Saket Nagar Varanasi, Varanasi, Uttar Pradesh 211005, India Mobile: 9415452307 Dr K. Niranjana						Ship to: Sankat Mochan Netralaya B-36/4 Saket Nagar Varanasi, Varanasi, Uttar Pradesh 211005, India Mobile: 9415452307 Dr K. Niranjana			
Challan No.		C2020211249				Invoice No:			
Challan Date.		September, 01, 2020				Invoice Date:			
Customer Id:		34				Method Of Shipment:		On Dot	
Order No:		O2020211373				Date Of Shipment:		September, 01, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : 7 days credit			
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	Face Mask 3 ply - loop Face Mask 3 ply - loop,	62103090 5 %	Pcs	200	7	TE/3FML/200802	08-2020/07-2025	0	1400
Net Total									₹ 1400
Freight Charges									₹ 0
GST @ 5%									₹ 70
Grand Total									₹ 1470

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

Remit to:

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