

DISPATCH CHALLAN
Q2020210869 / O2020210907 / C2020210832

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.		C2020210832					Invoice No:			
Challan Date.		July, 08, 2020					Invoice Date:			
Customer Id:		34					Method Of Shipment:		On Dot	
Order No:		O2020210907					Date Of Shipment:			
Sales Person:		Order Processing					Docket No:			
Dispatched From:		Allahabad					SB Number:			
Terms of Delivery : By Courier							Terms of Payments : 7 days Credit			
Terms & Conditions : Order on phone 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	90	7	TE/3FML/200601	06-2020/05-2025	0	630	
Net Total									₹ 630	
Freight Charges									₹ 0	
GST @ 5%									₹ 31.5	
Grand Total									₹ 661.5	

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)
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