

DISPATCH CHALLAN

Q2021221717 / O2021221577 / C2021221409

Bill to: Dr. vijay Vaish Shantipuram Allahabad 9457481985						Ship to: Dr. vijay Vaish Shantipuram Allahabad 9457481985			
Challan No.		C2021221409				Invoice No:			
Challan Date.		December, 04, 2021				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2021221577				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	3002 Lachrymal dilator size - 3 Lachrymal dilator size - 3 Model 3002	90185090	Pcs	1	330.36	3002-34	06-2021/05-2031	0	330.36
Net Total									₹ 330.36
Freight Charges									₹ 0
GST @ 12%									₹ 39.64
GST @ 18%									₹ 0
Grand Total									₹ 370

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Chandresh Singh| 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

This is a computer-generated document. No signature is required.