

DISPATCH CHALLAN

Q2022230026 / O2022230026 / C2022230029

Bill to: Dr. Brijesh Yadav Jhansi, Allahabad, Uttar Pradesh, India Mobile: 6393375871 Dr Brijesh Yadav						Ship to: Dr. Brijesh Yadav Jhansi, Allahabad, Uttar Pradesh, India Mobile: 6393375871 Dr Brijesh Yadav			
Challan No.		C2022230029				Invoice No:			
Challan Date.		April, 04, 2022				Invoice Date:			
Customer Id:		2240				Method Of Shipment:		By Hand	
Order No:		O2022230026				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand						Terms of Payments : Delivery time			
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	Keratome 2.8 mm Z Series Ophthalmic Micro Surgical Knives Keratome 2.8 mm Z Series Sterile	90185090 12 %	Pcs	10	75.89	TE/MSK28Z/ 2201	01-2022/12-2026	22.32	535.72
Net Total									₹ 535.72
Freight Charges									₹ 0
GST @ 12%									₹ 64.29
GST @ 18%									₹ 0
Grand Total									₹ 600.01

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

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