

DISPATCH CHALLAN

Q2021221554 / O2021221425 / C2021221285

Bill to: Delhi Office - Tarun Enterprises A96/1 2nd Floor Phase-2 Mayapuri Industrial Area New Delhi 110064, India Mobile: 8285126065, 01147070362 Mr Ibran						Ship to: Delhi Office - Tarun Enterprises A96/1 2nd Floor Phase-2 Mayapuri Industrial Area New Delhi 110064, India Mobile: 8285126065, 01147070362 Mr Ibran			
Challan No.		C2021221285				Invoice No:			
Challan Date.		November, 13, 2021				Invoice Date:		November, 13, 2021	
Customer Id:		494				Method Of Shipment:		On Dot	
Order No:		O2021221425				Date Of Shipment:		November, 13, 2021	
Sales Person:		TarunJaggi				Docket No:		17000218392	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information : AFMSD RE 106 I Sample			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	3730 Iris spatula Iris spatula Model 3730	90185090	Pcs	1	379.46	3730	03-2021/02-2031	379.46	0
2	2510 Chalazion curette sharp No. 1 1.5 mm Chalazion curette sharp No. 1 1.5 mm Model 2510	90185090	Pcs	1	401.79	2510-03	03-2021/02-2031	401.79	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

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