

DISPATCH CHALLAN

**Q2021220916 / O2021220873 / C2021220804**

Bill to:

Dr.mohd. Irfan

Chasma Imporium Ashif Ganj Chowk

Azamgarh, Azamgarh, Uttar Pradesh

276001, India

Mobile: 9450385057, 9450385057

Dr Mohd. Irfan

Ship to:

Dr.mohd. Irfan

Chasma Imporium Ashif Ganj Chowk

Azamgarh, Azamgarh, Uttar Pradesh

276001, India

Mobile: 9450385057, 9450385057

Dr Mohd. Irfan

Challan No.	C2021220804	Invoice No:	
Challan Date.	August, 09, 2021	Invoice Date:	
Customer Id:	110	Method Of Shipment:	On Dot
Order No:	O2021220873	Date Of Shipment:	
Sales Person:	ManojPandey	Docket No:	
Dispatched From:	Allahabad	SB Number:	
Terms of Delivery : By courier		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	TS 1080   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	200	40.18	TE/TS1080/2102	03-2021/02-2026	22.18	3600
2	OP 4035   Ophthalmic Drape   Model OP 4035   overall size 40 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	250	40.18	TE/OP4035/2101	03-2021/02-2026	20	5044.65
Net Total									₹ 8644.65
Freight Charges									₹ 500
GST @ 12%									₹ 1037.36
GST @ 18%									₹ 90
Grand Total									₹ 10272.01

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

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