

DISPATCH CHALLAN

Q2020212349 / O2020212412 / C2020212240

Bill to: Dr. Manish Tondon Panna Lal Road Near Company Garden Allahabad, Uttar Pradesh 211001, India Mobile: 9450631502 Email: drmanishtn@gmail.com Dr Manish Tondon						Ship to: Dr. Manish Tondon Panna Lal Road Near Company Garden Allahabad, Uttar Pradesh 211001, India Mobile: 9450631502 Email: drmanishtn@gmail.com Dr Manish Tondon			
Challan No.		C2020212240				Invoice No:			
Challan Date.		January, 29, 2021				Invoice Date:			
Customer Id:		236				Method Of Shipment:		By Hand	
Order No:		O2020212412				Date Of Shipment:		January, 29, 2021	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : by hand						Terms of Payments : Advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	Pair	500	6.78	TE/SCP/210101	01-2021/12-2025	3.05	1864.45
Net Total									₹ 1864.45
Freight Charges									₹ 0
GST @ 18%									₹ 335.6
Grand Total									₹ 2200.05

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)	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

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