

DISPATCH CHALLAN

Q2021222438 / O2021222163 / C2021221971

Bill to: Dr. Pranav Shaluja 419/7 Pannalal Road, Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9415214108 Dr Pranav Shaluja						Ship to: Dr. Pranav Shaluja 419/7 Pannalal Road, Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9415214108 Dr Pranav Shaluja			
Challan No.		C2021221971				Invoice No:			
Challan Date.		March, 05, 2022				Invoice Date:			
Customer Id:		449				Method Of Shipment:		By Hand	
Order No:		O2021222163				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand						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	50	40.18	TE/TS1080/2104	12-2021/11-2026	18.75	1071.43
Net Total									₹ 1071.43
Freight Charges									₹ 0
GST @ 12%									₹ 128.57
GST @ 18%									₹ 0
Grand Total									₹ 1200

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