

### DISPATCH CHALLAN

**Q1823 / O1543 / C1545**

<b>Bill to:</b> <b>Tamanna Institute</b> Tagore Town, Allahabad, Uttar Pradesh 211002, India Mobile: 9839155995 Dr Pankaj Chaubey						<b>Ship to:</b> <b>Tamanna Institute</b> Tagore Town, Allahabad, Uttar Pradesh 211002, India Mobile: 9839155995 Dr Pankaj Chaubey			
<b>Challan No.</b>		C1545				<b>Invoice No:</b>			
<b>Challan Date.</b>		March, 17, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		680				<b>Method Of Shipment:</b>		BY HAND CHANDRESH	
<b>Order No:</b>		O1543				<b>Date Of Shipment:</b>		March, 17, 2020	
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>		NA	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>		NA	
<b>Terms of Delivery :</b> STOCK READY						<b>Terms of Payments :</b> 7 DAYS CREDIT			
<b>Terms &amp; Conditions :</b> NIL						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>Motorised table</b>   Motorised Table	9402 18 %	Pcs	1	12711.86	Accentric Motorised Table	01-2020/12-2029	0	12711.86
<b>Net Total</b>									₹ 12711.86
<b>Freight Charges</b>									₹ 0
<b>GST @ 18%</b>									₹ 2288.13
<b>Grand Total</b>									₹ 14999.99

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

Prepared by Chandresh Singh| 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.