

DISPATCH CHALLAN

Q2021221494 / O2021221370 / C2021221329

Bill to: Dr. Rakesh Jaiswal Raja Talab, Varanasi, Uttar Pradesh, India Mobile: 9634810995 Email: rakeysh.vns@gmail.com Dr Dr. Rakesh Jaiswal						Ship to: Dr. Rakesh Jaiswal Raja Talab, Varanasi, Uttar Pradesh, India Mobile: 9634810995 Email: rakeysh.vns@gmail.com Dr Dr. Rakesh Jaiswal			
Challan No.		C2021221329				Invoice No:			
Challan Date.		November, 22, 2021				Invoice Date:		November, 22, 2021	
Customer Id:		1247				Method Of Shipment:		On Dot	
Order No:		O2021221370				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 :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090 12 %	Boxes	10	358.93	82110331	10-2021/09-2026	91.07	2678.57
Net Total									₹ 2678.57
Freight Charges									₹ 0
GST @ 12%									₹ 321.43
GST @ 18%									₹ 0
Grand Total									₹ 3000

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.