

DISPATCH CHALLAN

Q2020212163 / O2020212241 / C2020212069

Bill to: Nanku Lal 305, Old Jhusi Kohna, Jhusi Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9919953115, 9919953115 Mr Nanku Lal						Ship to: Nanku Lal 305, Old Jhusi Kohna, Jhusi Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9919953115, 9919953115 Mr Nanku Lal			
Challan No.		C2020212069				Invoice No:			
Challan Date.		December, 31, 2020				Invoice Date:			
Customer Id:		70				Method Of Shipment:		By Hand	
Order No:		O2020212241				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : by hand						Terms of Payments : Cash on delivery			
Terms & Conditions : Order against cash sale						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D5060 D5060 Eye Shield - transparent sterilized	90185090 18 %	Pcs	100	16.95	TE/D5060/2001	07-2020/06-2025	9.32	762.72
Net Total									₹ 762.72
Freight Charges									₹ 0
GST @ 18%									₹ 137.29
Grand Total									₹ 900.01

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

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