

DISPATCH CHALLAN

Q2021221122 / O2021221130 / C2021221046

Bill to: M. N. Enterprises #508 Sivaraj Street Kathirvedu Chennai, Tamil Nadu 600066, India Mobile: 8778313797, 9171336366 Email: mnenterprisesr@gmail.com Mr Santosh GST No.: 33ALVPR4131M1ZK						Ship to: S.Ganapathy, Plot # 3559, Villapuram Housing Board, Opposite. AR.Rahman Mosque, Madurai - 625011. Tamil Nadu. Mobile - +91 6380588804. GST No.: 33ALVPR4131M1ZK			
Challan No.		C2021221046				Invoice No:			
Challan Date.		September, 28, 2021				Invoice Date:			
Customer Id:		1260				Method Of Shipment:		Trackon	
Order No:		O2021221130				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : 2-3 days stock ready						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	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 18 %	Boxes	50	805.08	PH11MCM0002	08-2021/07-2026	201.27	30190.68
Net Total									₹ 30190.68
Freight Charges									₹ 200
GST @ 18%									₹ 5470.32
Grand Total									₹ 35861

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

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