

DISPATCH CHALLAN

Q2021222436 / O2021222161 / C2021221969

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|--|--|------------------|-------------|------------|-------------|-----------------|--|----------------------|-------------------|--|--|
| Bill to: Dr. Sikha Singh 2/2/12 Lajpat Nagar Opp- Hotal Sane Awadh Faizabad, Faizabad, Uttar Pradesh 224001, India Mobile: 9919437778 Dr Sikha Singh GST No.: AVFPS4627K | | | | | | | Ship to: Dr. Sikha Singh 2/2/12 Lajpat Nagar Opp- Hotal Sane Awadh Faizabad, Faizabad, Uttar Pradesh 224001, India Mobile: 9919437778 Dr Sikha Singh GST No.: AVFPS4627K | | | | |
| Challan No. | | C2021221969 | | | | | Invoice No: | | | | |
| Challan Date. | | March, 05, 2022 | | | | | Invoice Date: | | | | |
| Customer Id: | | 641 | | | | | Method Of Shipment: | | On Dot | | |
| Order No: | | O2021222161 | | | | | 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 : 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 | OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms. | 90185090 12 % | Pcs | 200 | 84.82 | TE/OP4055/2201 | 01-2022/12-2026 | 44.64 | 8035.7 | | |
| Net Total | | | | | | | | | ₹ 8035.7 | | |
| Freight Charges | | | | | | | | | ₹ 300 | | |
| GST @ 12% | | | | | | | | | ₹ 964.28 | | |
| GST @ 18% | | | | | | | | | ₹ 54 | | |
| Grand Total | | | | | | | | | ₹ 9353.98 | | |

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

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