

DISPATCH CHALLAN

Q2020211439 / O2020211495 / C2020211367

Bill to: Dr. Manish Tondon Panna Lal Road Near Company Garden Allahabad, Uttar Pradesh 211001, India Mobile: 9450631502 Email: drmanishtn@gmail.com Dr Manish Tondon						Ship to: Dr. Manish Tondon Panna Lal Road Near Company Garden Allahabad, Uttar Pradesh 211001, India Mobile: 9450631502 Email: drmanishtn@gmail.com Dr Manish Tondon			
Challan No.		C2020211367				Invoice No:		898	
Challan Date.		September, 17, 2020				Invoice Date:		September, 17, 2020	
Customer Id:		236				Method Of Shipment:			
Order No:		O2020211495				Date Of Shipment:		September, 17, 2020	
Sales Person:		ManojPandey				Docket No:		NA	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : By hand manoj						Terms of Payments : same days			
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	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	100	15	TE/SP1041/2001	02-2020/01-2025	0	1500
Net Total									₹ 1500
Freight Charges									₹ 0
GST @ 12%									₹ 180
Grand Total									₹ 1680

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.