

DISPATCH CHALLAN

Q2022230022 / O2022230023 / C2022230025

Bill to: Sunayana Surgicals 465 Somwar Path Near Daruwala Bridge Pune, Maharashtra 411011, India Email: sunyanasurgicals@hotmail.com Mr Sunayana Surgicals GST No.: 27ANJPS7736F1ZI					Ship to: Sunayana Surgicals 465 Somwar Path Near Daruwala Bridge Pune, Maharashtra 411011, India Email: sunyanasurgicals@hotmail.com Mr Sunayana Surgicals GST No.: 27ANJPS7736F1ZI				
Challan No.					Invoice No:				
Challan Date.					Invoice Date:				
Customer Id:					Method Of Shipment:				
Order No:					Date Of Shipment:				
Sales Person:					Docket No:				
Dispatched From:					SB Number:				
Terms of Delivery : By courier					Terms of Payments : 950 Advance in DOSS (Card)				
Terms & Conditions : Order received in DOSS 2022					Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Colour Vision Book 38 Plates(Green) Colour Vision Book 38 Plates(Green)	90185090 12 %	Pcs	15	982.14	Colour Vision Book (Green)	09-2019/08-2029	491.07	7366.07
Net Total									₹ 7366.07
Freight Charges									₹ 500
GST @ 12%									₹ 883.93
GST @ 18%									₹ 90
Grand Total									₹ 8840

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Chandresh Singh| 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.