

DISPATCH CHALLAN

Q2021220988 / O2021220929 / C2021220845

<b>Bill to:</b> <b>Prakash Medical Stores</b> Nakash Kohna , Opp. M.d. Eye Hospital Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9839219249, 9839219249 Dr Prakash Medical Stores						<b>Ship to:</b> <b>Prakash Medical Stores</b> Nakash Kohna , Opp. M.d. Eye Hospital Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9839219249, 9839219249 Dr Prakash Medical Stores			
<b>Challan No.</b>		C2021220845				<b>Invoice No:</b>			
<b>Challan Date.</b>		August, 18, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		52				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2021220929				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By hand						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on call						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	C 55 Bandage   Bandage Contact Lens   Box of 6 lens.	900130 18 %	Boxes	2	758.47	PA21MCM0001	01-2021/12-2025	165.25	1186.44
<b>Net Total</b>									₹ 1186.44
<b>Freight Charges</b>									₹ 0
<b>GST @ 18%</b>									₹ 213.56
<b>Grand Total</b>									₹ 1400

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