

DISPATCH CHALLAN

Q2021222015 / O2021221848 / C2021221661

Bill to: Nanku Lal 305 Old Jhusi Kohna Jhusi Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh 211019, India Mobile: 9919953115, 9919953115 Mr Nanku Lal						Ship to: Nanku Lal 305 Old Jhusi Kohna Jhusi Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh 211019, India Mobile: 9919953115, 9919953115 Mr Nanku Lal			
Challan No.		C2021221661				Invoice No:			
Challan Date.		January, 19, 2022				Invoice Date:		January, 19, 2022	
Customer Id:		70				Method Of Shipment:		By Hand	
Order No:		O2021221848				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	4948 Phaco Chopper-SS 4948 Phaco Chopper Universal SS	90185090 12 %	Pcs	1	669.64	4948 Phaco Chopper	07-2020/06-2030	223.21	446.43
Net Total									₹ 446.43
Freight Charges									₹ 0
GST @ 12%									₹ 53.57
GST @ 18%									₹ 0
Grand Total									₹ 500

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)	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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