

DISPATCH CHALLAN

Q2021220852 / O2021220837 / C2021220764

Bill to: Dr. D. Saraf 39/13 Hospital Road Agrasen Bhawan Near Kotwali Chauraha Kanpur, Kanpur, Uttar Pradesh 208001, India Mobile: 9415132422, 9415132422 Dr D. Saraf						Ship to: Dr. D. Saraf 39/13 Hospital Road Agrasen Bhawan Near Kotwali Chauraha Kanpur, Kanpur, Uttar Pradesh 208001, India Mobile: 9415132422, 9415132422 Dr D. Saraf			
Challan No.		C2021220764				Invoice No:			
Challan Date.		July, 30, 2021				Invoice Date:			
Customer Id:		322				Method Of Shipment:		On Dot	
Order No:		O2021220837				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	THERMAL PAPER ROLL 30MM THERMAL PAPER ROLL THERMAL PAPER ROLL 30MM	48119094 18 %	Pcs	70	63.56	TE/TPR/38	07-2021/06-2026	6.61	3986.44
2	THERMAL PAPER ROLL 30MM THERMAL PAPER ROLL THERMAL PAPER ROLL 30MM	48119094 18 %	Pcs	30	63.56	TE/TPR/210301	03-2021/02-2026	6.61	1708.47
Net Total									₹ 5694.91
Freight Charges									₹ 200
GST @ 18%									₹ 1061.08
Grand Total									₹ 6955.99

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

DISPATCH CHALLAN

Q2021220852 / O2021220837 / C2021220764

This is a computer-generated document. No signature is required.