

DISPATCH CHALLAN

Q2020212771 / O2020212837 / C2020212646

Bill to: M/s Sankar Kartik Netralaya Pharmacy Civil Lines, Kanpur, Uttar Pradesh, India Mobile: 8115684357 Dr Dr. Manish Saxena						Ship to: M/s Sankar Kartik Netralaya Pharmacy Civil Lines, Kanpur, Uttar Pradesh, India Mobile: 8115684357 Dr Dr. Manish Saxena			
Challan No.		C2020212646				Invoice No:			
Challan Date.		March, 20, 2021				Invoice Date:			
Customer Id:		1372				Method Of Shipment:		On Dot	
Order No:		O2020212837				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		11001431255	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on whatsapp						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	50	83.9	TE/WIPE/3450	09-2020/08-2025	16.78	3355.93
Net Total									₹ 3355.93
Freight Charges									₹ 0
GST @ 18%									₹ 604.07
Grand Total									₹ 3960

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

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