

DISPATCH CHALLAN

Q2020212417 / O2020212476 / C2020212312

Bill to: Dr. Manish Tondon Panna Lal Road Near Company Garden Allahabad, Uttar Pradesh 211001, India Mobile: 9450631502 Email: drmanishtn@gmail.com Dr Manish Tondon						Ship to: Dr. Manish Tondon Panna Lal Road Near Company Garden Allahabad, Uttar Pradesh 211001, India Mobile: 9450631502 Email: drmanishtn@gmail.com Dr Manish Tondon			
Challan No.		C2020212312				Invoice No:			
Challan Date.		February, 05, 2021				Invoice Date:			
Customer Id:		236				Method Of Shipment:		By Hand	
Order No:		O2020212476				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		Manoj Pandey	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						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	Wire Speculum 0510 (Small) Wire Speculum (small) Model No. 0510	90185090 12 %	Pcs	10	133.93	TE/WS/0510	04-2019/03-2029	0	1339.29
Net Total									₹ 1339.29
Freight Charges									₹ 0
GST @ 12%									₹ 160.71
GST @ 18%									₹ 0
Grand Total									₹ 1500

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)	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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