

DISPATCH CHALLAN

Q2021220930 / O2021220883 / C2021220808

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash			
Challan No.		C2021220808				Invoice No:			
Challan Date.		August, 11, 2021				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2021220883				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : Advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	5263 Iris Scissor Curved Iris Scissor Curved Model 5263	90185090	Pcs	2	678.57	5263-08	08-2021/07-2031	482.14	392.86
2	3263 Curved Halsted masquito hemostatic forceps 5 3263 Curved Halsted masquito hemostatic forceps 5"	90185090	Pcs	2	491.07	3263-02	02-2021/01-2031	321.43	339.29
3	3261 Masquito forceps 3.5" delicate curved Masquito forceps 3.5" delicate curved Model 3261	90185090	Pcs	1	410.71	3261-03	03-2021/02-2031	241.07	169.64
4	5250 half curved Enucleation Scissor Half curved Model 5250	90185090	Pcs	1	723.21	5250-08	08-2021/07-2031	508.93	214.29
Net Total									₹ 1116.08
Freight Charges									₹ 0
GST @ 12%									₹ 133.93
GST @ 18%									₹ 0
Grand Total									₹ 1250.01

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

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For Tarun Enterprises

Order Processing Team

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