

## DISPATCH CHALLAN

**Q2020211837 / O2020211910 / C2020211767**

<b>Bill to:</b> <b>Dr. Vikash Gupta</b> 3/36 Gomti Nagar Virat Khand, Lucknow, Uttar Pradesh 226010, India Mobile: 9984077778 Dr Vikash Gupta						<b>Ship to:</b> <b>Dr. Vikash Gupta</b> 3/36 Gomti Nagar Virat Khand, Lucknow, Uttar Pradesh 226010, India Mobile: 9984077778 Dr Vikash Gupta			
<b>Challan No.</b>		C2020211767				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 19, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		582				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020211910				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>		18000127765	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> Courier						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b> Phone Call						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	SP 1041   Eye Patch   Model SP 1041   60 x 40 mm with flex strip.	90185090 12 %	Pcs	200	0	TE/SP1041/2001	02-2020/01-2025	-15	3000
<b>Net Total</b>									₹ 3000
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 360
<b>Grand Total</b>									₹ 3360

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
 Prepared by Chandresh Singh | Packed by

Remit to:

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	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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