

### DISPATCH CHALLAN

**Q2022230023 / O2022230024 / C2022230024**

<b>Bill to:</b> <b>Swastik Eye And Dental Care</b> Roadways Sahadatpura , Mau, Uttar Pradesh, India Mobile: 9956239488, 9956239488 Dr Dr. R. N. Agrawal						<b>Ship to:</b> <b>Swastik Eye And Dental Care</b> Roadways Sahadatpura , Mau, Uttar Pradesh, India Mobile: 9956239488, 9956239488 Dr Dr. R. N. Agrawal			
<b>Challan No.</b>		C2022230024				<b>Invoice No:</b>			
<b>Challan Date.</b>		April, 04, 2022				<b>Invoice Date:</b>			
<b>Customer Id:</b>		420				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2022230024				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By Courier						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on 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	PK01   Patient kit  Modle no. PK01	90185090 12 %	Pcs	300	89.29	TE/PK01/22 02	03-2022/02-2027	49.11	12053.58
<b>Net Total</b>									₹ 12053.58
<b>Freight Charges</b>									₹ 300
<b>GST @ 12%</b>									₹ 1446.43
<b>GST @ 18%</b>									₹ 54
<b>Grand Total</b>									₹ 13854.01

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

For Tarun Enterprises

Order Processing Team

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