

DISPATCH CHALLAN

Q2021221427 / O2021221299 / C2021221188

Bill to: Dr. Sonia Damele 401 Sanya Dharam Enclave Tilak Nagar, Kanpur, Uttar Pradesh, India Mobile: 9473845359 Dr Sonia Damele						Ship to: Dr. Sonia Damele 401 Sanya Dharam Enclave Tilak Nagar, Kanpur, Uttar Pradesh, India Mobile: 9473845359 Dr Sonia Damele			
Challan No.		C2021221188				Invoice No:			
Challan Date.		October, 25, 2021				Invoice Date:		October, 25, 2021	
Customer Id:		1661				Method Of Shipment:		On Dot	
Order No:		O2021221299				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : Advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 12 %	Boxes	1	848.21	PH11MCM0002	08-2021/07-2026	223.21	625
Net Total									₹ 625
Freight Charges									₹ 50
GST @ 12%									₹ 75
GST @ 18%									₹ 9
Grand Total									₹ 759

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