

DISPATCH CHALLAN

Q2020211926 / O2020211993 / C2020211841

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Balaji Enterprises Alopinbaag Prayagraaj			
Challan No.						Invoice No:			
Challan Date.						Invoice Date:			
Customer Id:						Method Of Shipment:			
Order No:						Date Of Shipment:			
Sales Person:						Docket No:			
Dispatched From:						SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PP Slitlamp Shield PP Face shield for Slit lamp	6506	Pcs	3	80.51	TE/FSSL/200701	07-2020/06-2025	12.71	203.39
Net Total									₹ 203.39
Freight Charges									₹ 0
GST @ 18%									₹ 36.61
Grand Total									₹ 240

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Chandresh Singh| 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.