

DISPATCH CHALLAN

Q2021221380 / O2021221381 / C2021221454

Bill to: Mahadev Associates Park Road , Gorakhpur, Uttar Pradesh, India Mobile: 9936737485 Ms Mahadev Associates						Ship to: Mahadev Associates Park Road , Gorakhpur, Uttar Pradesh, India Mobile: 9936737485 Ms Mahadev Associates			
Challan No.		C2021221454				Invoice No:			
Challan Date.		December, 11, 2021				Invoice Date:		December, 11, 2021	
Customer Id:		1147				Method Of Shipment:		By Hand	
Order No:		O2021221381				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : Advance			
Terms & Conditions : Paytm ref # 130698108562 dated 02.11.2021 Rs. 5000 Axis RRN #130615324953 02.11.2021						Special Information : INSTRUMENT TOP FROM PATIENT LEFT SIDE			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	AH 18 Visual Acuity Vision Chart Model AH 18 with standard fitments FDA D 369614	90185090 12 %	Pcs	1	25892.86	CN-OKYJ23-BOZ00-171-73HE-A08	07-2021/06-2031	4464.29	21428.57
Net Total									₹ 21428.57
Freight Charges									₹ 0
GST @ 12%									₹ 2571.43
GST @ 18%									₹ 0
Grand Total									₹ 24000

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

Remit to:

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

DISPATCH CHALLAN

Q2021221380 / O2021221381 / C2021221454

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