

DISPATCH CHALLAN

Q2021222573 / O2021222265 / C2021222068

Bill to: Dr. Abhishek Sharan 4 PC Banerji Road, Allenganj Allahabad, Allahabad, Uttar Pradesh 211002, India Mobile: 9450618211 Email: docsharan@gmail.com Dr Abhishek Sharan						Ship to: Dr. Abhishek Sharan 4 PC Banerji Road, Allenganj Allahabad, Allahabad, Uttar Pradesh 211002, India Mobile: 9450618211 Email: docsharan@gmail.com Dr Abhishek Sharan			
Challan No.		C2021222068				Invoice No:			
Challan Date.		March, 25, 2022				Invoice Date:			
Customer Id:		13				Method Of Shipment:		By Hand	
Order No:		O2021222265				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	7	88.98	TE/ WIPE/0093	06-2021/05-2026	16.95	504.24
Net Total									₹ 504.24
Freight Charges									₹ 0
GST @ 18%									₹ 90.76
Grand Total									₹ 595

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.