

DISPATCH CHALLAN
Q2020211395 / O2020211447 / C2020211322

Bill to: R R Enterprises 588k/67 Devi Khera Himalyan Colony Lane 1 Opp Subhani Khera Telibagh Po Dilkusha Lucknow 226002, India Mobile: 9369511119 Email: sharma_1234_rr@yahoo.com Mr H K Sharma						Ship to: R R Enterprises 588k/67 Devi Khera Himalyan Colony Lane 1 Opp Subhani Khera Telibagh Po Dilkusha Lucknow 226002, India Mobile: 9369511119 Email: sharma_1234_rr@yahoo.com Mr H K Sharma			
Challan No.		C2020211322				Invoice No:			
Challan Date.		September, 11, 2020				Invoice Date:			
Customer Id:		387				Method Of Shipment:		On Dot	
Order No:		O2020211447				Date Of Shipment:			
Sales Person:		TarunJaggi				Docket No:		18000116144	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : <input type="checkbox"/> ready stock						Terms of Payments : <input type="checkbox"/> advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D6023 D6023, Bimanual Set Aspiration Tip 23G Micro-etched 0.5mm Opening Irrigation Tip 22G Polished 0.4mm Opening	90185090	Pair	35	910.71	TE/D6023/1802	10-2018/09-2023	0	31875
Net Total									₹ 31875
Freight Charges									₹ 100
GST @ 12%									₹ 3837
Grand Total									₹ 35812

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

Remit to:
Payment : 100% T/T(wire)
Beneficiary's Name : Tarun Enterprises
Bank Name : Standard Chartered Bank (Rupee)
Bank Address : Hotel UR Complex, 7/3 A/1 MG Marg, Civil Lines, Allahabad 211001, UP, India
Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (INR)
Account No. : 62505001845
IFSC Code : SCBL0036044

For Tarun Enterprises

Order Processing Team

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