

DISPATCH CHALLAN

Q2020212475 / O2020212535 / C2020212364

Bill to: Nanku Lal 305, Old Jhusi Kohna, Jhusi Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9919953115, 9919953115 Mr Nanku Lal						Ship to: Nanku Lal 305, Old Jhusi Kohna, Jhusi Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9919953115, 9919953115 Mr Nanku Lal			
Challan No.		C2020212364				Invoice No:			
Challan Date.		February, 12, 2021				Invoice Date:			
Customer Id:		70				Method Of Shipment:		By Hand	
Order No:		O2020212535				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand nankulal ji						Terms of Payments : Cash on delivery			
Terms & Conditions : Order against visit by nankulal ji						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re- tractors in a box.	90185090 12 %	Boxes	2	669.64	TE/IRIS/2001	06-2020/05-2025	312.5	714.29
Net Total									₹ 714.29
Freight Charges									₹ 0
GST @ 12%									₹ 85.71
GST @ 18%									₹ 0
Grand Total									₹ 800

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)	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

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