

DISPATCH CHALLAN
Q2020211367 / O2020211417 / C2020211295

<b>Bill to:</b> <b>Dr. Manish Tondon</b> Panna Lal Road Near Company Garden Allahabad, Uttar Pradesh 211001, India Mobile: 9450631502 Email: drmanishtn@gmail.com Dr Manish Tondon						<b>Ship to:</b> <b>Dr. Manish Tondon</b> Panna Lal Road Near Company Garden Allahabad, Uttar Pradesh 211001, India Mobile: 9450631502 Email: drmanishtn@gmail.com Dr Manish Tondon			
<b>Challan No.</b>		C2020211295				<b>Invoice No:</b>			
<b>Challan Date.</b>		September, 07, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		236				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211417				<b>Date Of Shipment:</b>		September, 07, 2020	
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By courier						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on visit						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>PK01</b>   Patient kit  Modle no. PK01	90185090 12 %	Pcs	100	35.71	TE/PK01/2003	07-2020/06-2025	0	3571.43
<b>Net Total</b>									₹ 3571.43
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 428.57
<b>Grand Total</b>									₹ 4000

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