

DISPATCH CHALLAN

Q2020212092 / O2020212210 / C2020212034

Bill to: M. N. Enterprises #508 Sivaraj Street Kathirvedu Chennai, Tamil Nadu 600066, India Mobile: 8778313797, 9171336366 Email: mnenterprisesr@gmail.com Mr Santhosh GST No.: 33ALVPR4131M1ZK						Ship to: M. N. Enterprises #508 Sivaraj Street Kathirvedu Chennai, Tamil Nadu 600066, India Mobile: 8778313797, 9171336366 Email: mnenterprisesr@gmail.com Mr Santosh GST No.: 33ALVPR4131M1ZK			
Challan No.		C2020212034				Invoice No:			
Challan Date.		December, 28, 2020				Invoice Date:			
Customer Id:		1260				Method Of Shipment:		On Dot	
Order No:		O2020212210				Date Of Shipment:			
Sales Person:		Operations				Docket No:		1800011401	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Goods Ready in stock.						Terms of Payments : 100% Advance			
Terms & Conditions : Ondot Courier						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 18 %	Boxes	20	758.47	IMP06-2020	03-2020/02-2025	151.69	12135.59
								Net Total	₹ 12135.59
								Freight Charges	₹ 300
								GST @ 18%	₹ 2238.41
								Grand Total	₹ 14674

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

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