

DISPATCH CHALLAN

Q2021221795 / O2021221644 / C2021221477

Bill to: Icosmos Enterprizes Mr. Prashant Mishra, 29-c, Ekta Nagar -213122 Bareilly Bareilly, Bareilly, Uttar Pradesh 213122, India Mobile: 9792972244 Email: icosmosenterprizes@gmail.com Mr Prashant Mishra GST No.: icosmosenterprizes@gmail.com						Ship to: Icosmos Enterprizes Mr. Prashant Mishra, 29-c, Ekta Nagar -213122 Bareilly Bareilly, Bareilly, Uttar Pradesh 213122, India Mobile: 9792972244 Email: icosmosenterprizes@gmail.com Mr Prashant Mishra GST No.: icosmosenterprizes@gmail.com			
Challan No.		C2021221477				Invoice No:			
Challan Date.		December, 18, 2021				Invoice Date:		December, 18, 2021	
Customer Id:		45				Method Of Shipment:		On Dot	
Order No:		O2021221644				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Near Vision Drum Illuminatated Near Vision Drum Illuminated	90185090 12 %	Pcs	1	625	TE/NV/210304	03-2021/02-2031	133.93	491.07
2	Binomag(Plastic Band) Binomag Plastic Band	90185090 12 %	Pcs	1	669.64	TE/BMPB/210801	08-2021/07-2026	223.21	446.43
3	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	Pair	400	6.78	TE/SCP/210801	07-2021/06-2026	3.39	1355.96
4	Surgeon's Cap Surgeon's Cap With Elastic Full line	62103090 5 %	Pcs	400	9.52	TE/SC/210501	05-2021/04-2026	6.67	1142.84
Net Total								₹ 3436.3	
Freight Charges								₹ 200	
GST @ 5%								₹ 57.14	
GST @ 12%								₹ 112.5	
GST @ 18%								₹ 280.07	
Grand Total								₹ 4086.01	

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

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For Tarun Enterprises

Order Processing Team

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