

DISPATCH CHALLAN
Q2021221101 / O2021221003 / C2021220923

Bill to: Dr. Gunjan Garg C/o Dr. Ritesh Agrawal Infront Of Bharma Sthan Near Petrol Pump New Mau Dignostic Center Mau Mau, Mau, Uttar Pradesh 275101, India Mobile: 9628506126 Dr Gunjan Garg						Ship to: Dr. Gunjan Garg C/o Dr. Ritesh Agrawal Infront Of Bharma Sthan Near Petrol Pump New Mau Dignostic Center Mau Mau, Mau, Uttar Pradesh 275101, India Mobile: 9628506126 Dr Gunjan Garg			
Challan No.		C2021220923				Invoice No:			
Challan Date.		September, 03, 2021				Invoice Date:			
Customer Id:		416				Method Of Shipment:		On Dot	
Order No:		O2021221003				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	TP 1210 Trolley Sheet TP 1210(Poly)	90185090 12 %	Pcs	50	31.25	TE/TP1210/2102	07-2021/06-2026	8.93	1116.07
Net Total									₹ 1116.07
Freight Charges									₹ 100
GST @ 12%									₹ 133.93
GST @ 18%									₹ 18
Grand Total									₹ 1368

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

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