

DISPATCH CHALLAN

Q2020212049 / O2020212131 / C2020211960

Bill to: Ashoka Associates Shop No. 11 Sammelan Marg , Allahabad, India Mobile: 8004926667 Email: ashokaassociates8612@gmail.com Dr Vishal Agrahari GST No.: 09ABOFA6450F1ZA						Ship to: Ashoka Associates Shop No. 11 Sammelan Marg , Allahabad, India Mobile: 8004926667 Email: ashokaassociates8612@gmail.com Dr Vishal Agrahari GST No.: 09ABOFA6450F1ZA			
Challan No.		C2020211960				Invoice No:			
Challan Date.		December, 17, 2020				Invoice Date:			
Customer Id:		1248				Method Of Shipment:		By Hand	
Order No:		O2020212131				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		Customer	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand Customer						Terms of Payments : Advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090	Pcs	5	40.18	TE/TS1080/2002	02-2020/01-2025	18.18	110
2	OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090	Pcs	10	84.82	TE/OP4055/2001	02-2020/01-2025	44.82	400
3	Wipes 15 Wipes Box of 15	3307	Boxes	10	83.9	TE/WIPE/3450	09-2020/08-2025	16.78	671.19
Net Total									₹ 1181.19
Freight Charges									₹ 0
GST @ 12%									₹ 61.2
GST @ 18%									₹ 120.81
Grand Total									₹ 1363.2

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

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Order Processing Team

This is a computer-generated document. No signature is required.