

DISPATCH CHALLAN
Q2020210818 / O2020210850 / C2020210781

Bill to: Haridaya Superseciality Centre 16/28 Stanley Road Allahabad, Uttar Pradesh 211001, India Mobile: 6388500391 Dr Ashish Tandon						Ship to: Haridaya Superseciality Centre 16/28 Stanley Road Allahabad, Uttar Pradesh 211001, India Mobile: 6388500391 Dr Ashish Tandon			
Challan No.		C2020210781				Invoice No:			
Challan Date.		July, 03, 2020				Invoice Date:			
Customer Id:		861				Method Of Shipment:		By Hand	
Order No:		O2020210850				Date Of Shipment:		July, 03, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : order by Tarun sir						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	ES007 Protective Goggles Protective Goggles	9004 18 %	Pcs	4	254.24	30-10520	05-2020/04-2025	38.14	864.41
Net Total									₹ 864.41
Freight Charges									₹ 0
GST @ 18%									₹ 155.59
Grand Total									₹ 1020

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