

## DISPATCH CHALLAN

**Q2020212641 / O2020212711 / C2020212532**

<b>Bill to:</b> <b>Dr. Salini Mohan</b> Flat #301 Sweta Apartment Pandu Nagar , Kanpur, Uttar Pradesh 208005, India Mobile: 9506740966, 9506740966 Dr Salini Mohan						<b>Ship to:</b> <b>Dr. Salini Mohan</b> Flat #301 Sweta Apartment Pandu Nagar , Kanpur, Uttar Pradesh 208005, India Mobile: 9506740966, 9506740966 Dr Salini Mohan			
<b>Challan No.</b>		C2020212532				<b>Invoice No:</b>			
<b>Challan Date.</b>		March, 05, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		318				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020212711				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		1100141122	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By courier						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on call						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	C 55 Bandage   Bandage Contact Lens   Box of 6 lens.	900130 18 %	Boxes	10	758.47	PA21MCM0001	01-2021/12-2025	165.25	5932.2
<b>Net Total</b>									₹ 5932.2
<b>Freight Charges</b>									₹ 0
<b>GST @ 18%</b>									₹ 1067.8
<b>Grand Total</b>									₹ 7000

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

Prepared by Manoj Pandey| Packed by

Remit to:

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

**Bank remittance charge shall be paid by payer(buyer)**

For Tarun Enterprises

Order Processing Team

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