

DISPATCH CHALLAN

Q2021221630 / O2021221498 / C2021221347

Bill to: Dr. Pranav Shaluja 419/7 Pannalal Road, Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9415214108 Dr Pranav Shaluja						Ship to: Dr. Pranav Shaluja 419/7 Pannalal Road, Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9415214108 Dr Pranav Shaluja			
Challan No.		C2021221347				Invoice No:			
Challan Date.		November, 25, 2021				Invoice Date:		November, 25, 2021	
Customer Id:		449				Method Of Shipment:		By Hand	
Order No:		O2021221498				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						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	OP 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	50	64.29	TE/OP7070/2103	07-2021/06-2026	34.68	1480.36
2	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	50	40.18	TE/TS1080/2103	08-2021/07-2026	20.18	1000
Net Total									₹ 2480.36
Freight Charges									₹ 0
GST @ 12%									₹ 297.64
GST @ 18%									₹ 0
Grand Total									₹ 2778

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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