

DISPATCH CHALLAN

Q2021221938 / O2021221779 / C2021221600

Bill to: Icosmos Enterprizes Mr. Prashant Mishra 29-c Ekta Nagar -213122 Bareilly Bareilly, Bareilly, Uttar Pradesh 213122, India Mobile: 9792972244 Email: icosmosenterprizes@gmail.com Mr Prashant Mishra GST No.: 09AJSPM5864D1ZO						Ship to: Icosmos Enterprizes Mr. Prashant Mishra 29-c Ekta Nagar -213122 Bareilly Bareilly, Bareilly, Uttar Pradesh 213122, India Mobile: 9792972244 Email: icosmosenterprizes@gmail.com Mr Prashant Mishra GST No.: 09AJSPM5864D1ZO			
Challan No.		C2021221600				Invoice No:			
Challan Date.		January, 10, 2022				Invoice Date:			
Customer Id:		45				Method Of Shipment:		On Dot	
Order No:		O2021221779				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 whatsapp						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.	90185090 12 %	Boxes	30	358.93	82110335	10-2021/09-2026	108.93	7500
Net Total									₹ 7500
Freight Charges									₹ 100
GST @ 12%									₹ 900
GST @ 18%									₹ 18
Grand Total									₹ 8518

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	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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