

DISPATCH CHALLAN
Q2020212667 / O2020212731 / C2020212553

Bill to: Vision Medicare 161 Harapur Nagra Near Railway Workshop Jhansi, Jhansi, Uttar Pradesh 284003, India Mobile: 09208801945, 09208801945 Mr Pankaj Sharma GST No.: 09CZPS4224B1ZK Reg. No.: JHS-2017/20B/B00079, JHS-2017/21B/00079						Ship to: Vision Medicare 161 Harapur Nagra Near Railway Workshop Jhansi, Jhansi, Uttar Pradesh 284003, India Mobile: 09208801945, 09208801945 Mr Pankaj Sharma GST No.: 09CZPS4224B1ZK Reg. No.: JHS-2017/20B/B00079, JHS-2017/21B/00079			
Challan No.		C2020212553				Invoice No:			
Challan Date.		March, 08, 2021				Invoice Date:			
Customer Id:		290				Method Of Shipment:		BY BUS	
Order No:		O2020212731				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Bus						Terms of Payments : Advance			
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	TP 1210 Trolley Sheet TP 1210(Poly)	90185090 12 %	Pcs	200	31.25	TE/TP1210/2101	01-2021/12-2025	13.39	3571.42
Net Total									₹ 3571.42
Freight Charges									₹ 0
GST @ 12%									₹ 428.57
GST @ 18%									₹ 0
Grand Total									₹ 3999.99

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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