

## DISPATCH CHALLAN

**Q2020211375 / O2020211643 / C2020211574**

<b>Bill to:</b> <b>Mahadev Associates</b> Park Road , Gorakhpur, Uttar Pradesh, India Mobile: 9936737485 Ms Mahadev Associates						<b>Ship to:</b> <b>Mahadev Associates</b> Park Road , Gorakhpur, Uttar Pradesh, India Mobile: 9936737485 Ms Mahadev Associates				
<b>Challan No.</b>		C2020211574				<b>Invoice No:</b>				
<b>Challan Date.</b>		October, 20, 2020				<b>Invoice Date:</b>				
<b>Customer Id:</b>		1147				<b>Method Of Shipment:</b>		BY BUS		
<b>Order No:</b>		O2020211643				<b>Date Of Shipment:</b>		October, 20, 2020		
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>				
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>				
<b>Terms of Delivery :</b> By courier						<b>Terms of Payments :</b> 10% advance as a token amount				
<b>Terms &amp; Conditions :</b>						<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	AH 18   Visual Acuity Vision Chart   Model AH 18   with standard fitments FDA D 369614	90185090 12 %	Pcs	1	22321.43	CN-02C8FJ-BO300-03N-3F4E-A04	03-2020/02-2030	0	22321.43	
Net Total									₹ 22321.43	
Freight Charges									₹ 0	
GST @ 12%									₹ 2678.57	
Grand Total									₹ 25000	

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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