

DISPATCH CHALLAN

Q2020212352 / O2020212414 / C2020212241

Bill to: Dr. Vijay Vaish Araji 31 Gyan Kunj Colony Behind Cold Store Railway Crossing Shantipuram Allahabad, Prayagraj 211013, India Mobile: 9956815618 Dr Vijay Vaish						Ship to: Dr. Vijay Vaish Araji 31 Gyan Kunj Colony Behind Cold Store Railway Crossing Shantipuram Allahabad, Prayagraj 211013, India Mobile: 9956815618 Dr Vijay Vaish			
Challan No.		C2020212241				Invoice No:			
Challan Date.		January, 29, 2021				Invoice Date:			
Customer Id:		1305				Method Of Shipment:		By Hand	
Order No:		O2020212414				Date Of Shipment:		January, 29, 2021	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand						Terms of Payments : CASH on delivery			
Terms & Conditions : Order against visit						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Vision Drum - Folding Vision Drum Folding	90185090	Pcs	1	1428.57	TE/DVDF/210103	01-2021/12-2030	89.29	1339.29
Net Total								₹ 1339.29	
Freight Charges								₹ 0	
GST @ 12%								₹ 160.71	
GST @ 18%								₹ 0	
Grand Total								₹ 1500	

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