

DISPATCH CHALLAN

**Q2021220584 / O2021220594 / C2021220532**

<b>Bill to:</b> <b>Mr. Anoop Sarkar</b> 28 Eb Colony Khannamil Daliganj, Lucknow, Uttar Pradesh 226020, India Mobile: 8840110680 Mr Anoop Sarkar						<b>Ship to:</b> <b>Mr. Anoop Sarkar</b> 28 Eb Colony Khannamil Daliganj, Lucknow, Uttar Pradesh 226020, India Mobile: 8840110680 Mr Anoop Sarkar			
<b>Challan No.</b>		C2021220532				<b>Invoice No:</b>			
<b>Challan Date.</b>		June, 19, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1479				<b>Method Of Shipment:</b>		Trackon	
<b>Order No:</b>		O2021220594				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		1415389320	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By courier, deliver within 2 to 3 days						<b>Terms of Payments :</b> 100% advance			
<b>Terms &amp; Conditions :</b> Actual Freight Charges						<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	<b>D5070</b>   PVA Sponge Normal D 5070   20 pouches of 5 sticks.	90185090 12 %	Boxes	1	1727.68	D5070/2002	07-2020/06-2025	388.39	1339.29
2	<b>7.00 mm</b>   Corneal Trepine 7.00mm	9018 12 %	Boxes	1	401.79	TE/C1/01/7.00/25	02-2019/01-2024	89.29	312.5
3	<b>9.00 mm</b>   Corneal Trepine 9.00 mm	9018 12 %	Boxes	1	401.79	TE/C1/01/9.00/15	08-2018/07-2023	89.29	312.5
<b>Net Total</b>									₹ 1964.29
<b>Freight Charges</b>									₹ 100
<b>GST @ 12%</b>									₹ 235.71
<b>GST @ 18%</b>									₹ 18
<b>Grand Total</b>									₹ 2318

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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