

DISPATCH CHALLAN
Q2020210839 / O2020210875 / C2020210803

<b>Bill to:</b> <b>Dr Vivek Kumar</b> Dr Vivek Kumar C/o Saheli Cloth Shop Satish Chandra Ghosh Market Main Road Madhepura, Bihar 852113, India Mobile: 8151043430 Dr Vivek Kumar						<b>Ship to:</b> <b>Dr Vivek Kumar</b> Dr Vivek Kumar C/o Saheli Cloth Shop Satish Chandra Ghosh Market Main Road Madhepura, Bihar 852113, India Mobile: 8151043430 Dr Vivek Kumar			
<b>Challan No.</b>		C2020210803				<b>Invoice No:</b>			
<b>Challan Date.</b>		July, 06, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		995				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020210875				<b>Date Of Shipment:</b>		July, 06, 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 urgent mode						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b> Order on Whatsapp						<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	D5060   D5060   Eye Shield - transparent   sterilized	90185090 18 %	Pcs	20	10	TE/D5060/1902	04-2019/03-2024	0	200
<b>Net Total</b>									₹ 200
<b>Freight Charges</b>									₹ 0
<b>GST @ 18%</b>									₹ 36
<b>Grand Total</b>									₹ 236

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