

DISPATCH CHALLAN

Q2021221730 / O2021221593 / C2021221428

Bill to: Erth Enterprises P3b- 239/240 Second Floor Deep Ganga Apartment Sector 5a Sidcul Haridwar, UttraKhand 249403, India Mobile: 98972 71567, 98972 71567 Mr Kumar Gaurav						Ship to: Erth Enterprises P3b- 239/240 Second Floor Deep Ganga Apartment Sector 5a Sidcul Haridwar, UttraKhand 249403, India Mobile: 98972 71567, 98972 71567 Mr Kumar Gaurav			
Challan No.		C2021221428				Invoice No:			
Challan Date.		December, 07, 2021				Invoice Date:		December, 07, 2021	
Customer Id:		1999				Method Of Shipment:		On Dot	
Order No:		O2021221593				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		17000225663	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : FOC						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SP 1043 (Pack of 20 Pcs) SP 1043 OPTI Eye Patch Skin Color 65x85mm	90185090 12 %	Boxes	2	223.21	TE/SP1043/2101	07-2021/06-2026	223.21	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

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

DISPATCH CHALLAN

Q2021221730 / O2021221593 / C2021221428

This is a computer-generated document. No signature is required.