

DISPATCH CHALLAN

Q2021220577 / O2021220582 / C2021220519

Bill to: Allahabad Office - Tarun Enterprises H.o.: 8/8 Strachy Road Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: +91 7275050650 Email: info@optitecheyecare.com Mr Tarun Sir GST No.: 09ACBPJ0823B1ZA Reg. No.: ALLD/5/21B/385						Ship to: Allahabad Office - Tarun Enterprises H.o.: 8/8 Strachy Road Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: +91 7275050650 Email: info@optitecheyecare.com Mr Tarun Sir GST No.: 09ACBPJ0823B1ZA Reg. No.: ALLD/5/21B/385				
Challan No.		C2021220519				Invoice No:		NA		
Challan Date.		June, 17, 2021				Invoice Date:		June, 17, 2021		
Customer Id:		238				Method Of Shipment:		On Dot		
Order No:		O2021220582				Date Of Shipment:				
Sales Person:		Delhi				Docket No:		11000290516		
Dispatched From:		Delhi				SB Number:		NA		
Terms of Delivery :						Terms of Payments : INSTRUCTION BY RATNESH SIR.				
Terms & Conditions :						Special Information : STOCK TRANSFER				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	127	83.9	TE/ WIPE/0093	06-2021/05-2026	58.73	3196.53	
2	Wipes 60 Wipes Box of 60	3307 18 %	Boxes	50	330.51	TE/WIPE/0093	06-2021/05-2026	231.36	4957.63	
Net Total									₹ 8154.16	
Freight Charges									₹ 0	
GST @ 18%									₹ 1467.75	
Grand Total									₹ 9621.91	

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