

## DISPATCH CHALLAN

**Q2021220842 / O2021220819 / C2021220744**

<b>Bill to:</b> <b>Varun Arjun Medical College</b> Banthra Shahjahanpur Shahjahanpur, Uttar Pradesh 242307, India Mobile: 8527140077 Email: ahluwala_ts@hotmail.com Dr Shipra Tripathi							<b>Ship to:</b> <b>Varun Arjun Medical College</b> Banthra Shahjahanpur Shahjahanpur, Uttar Pradesh 242307, India Mobile: 8527140077 Email: ahluwala_ts@hotmail.com Dr Shipra Tripathi				
<b>Challan No.</b>		C2021220744					<b>Invoice No:</b>				
<b>Challan Date.</b>		July, 27, 2021					<b>Invoice Date:</b>				
<b>Customer Id:</b>		382					<b>Method Of Shipment:</b>		Trackon		
<b>Order No:</b>		O2021220819					<b>Date Of Shipment:</b>				
<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							<b>Terms of Payments :</b> Advance				
<b>Terms &amp; Conditions :</b> Order on call							<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	TP 1210   Trolley Sheet  TP 1210(Poly)	90185090 12 %	Pcs	200	31.25	TE/TP1210/2102	07-2021/06-2026	11.61	3928.58		
<b>Net Total</b>									₹ 3928.58		
<b>Freight Charges</b>									₹ 100		
<b>GST @ 12%</b>									₹ 471.43		
<b>GST @ 18%</b>									₹ 18		
<b>Grand Total</b>									₹ 4518.01		

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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