

DISPATCH CHALLAN
Q2021222597 / O2021222290 / C2021222095

Bill to: Keshari & Sons Ward No.-3 Nagar Panchayat Chakiya, Chandauli, Uttar Pradesh, India Mobile: 8382801245 Mr Keshari GST No.: 09IGDPK9131H1Z4						Ship to: Keshari & Sons S-2/361-s-h-5 Kunj Vihar Colony Central Jail Road Sikrol, Varanasi, Uttar Pradesh, India Mobile: 8382801245 Mr Keshari GST No.: 09IGDPK9131H1Z4			
Challan No.		C2021222095				Invoice No:			
Challan Date.		March, 29, 2022				Invoice Date:			
Customer Id:		2361				Method Of Shipment:		On Dot	
Order No:		O2021222290				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 100% advance			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile	90185090 12 %	Pcs	100	40.18	TE/SP1041/2101	03-2021/02-2026	22.32	1785.72
Net Total									₹ 1785.72
Freight Charges									₹ 100
GST @ 12%									₹ 214.29
GST @ 18%									₹ 18
Grand Total									₹ 2118.01

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

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