

DISPATCH CHALLAN

Q2020212085 / O2020212167 / C2020212000

Bill to: The Topcon Optics Bhawani Market Rathyatra Varanasi, Uttar Pradesh 221010, India Mobile: 9415223760 Dr Sirs / Madam GST No.: 09ADMPP355E1Z6						Ship to: The Topcon Optics Bhawani Market Rathyatra Varanasi, Uttar Pradesh 221010, India Mobile: 9415223760 Dr Sirs / Madam GST No.: 09ADMPP355E1Z6			
Challan No.		C2020212000				Invoice No:			
Challan Date.		December, 22, 2020				Invoice Date:			
Customer Id:		1012				Method Of Shipment:		On Dot	
Order No:		O2020212167				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		18000127813	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : STOCK READY						Terms of Payments : 7 DAYS CREDIT			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Size M Latex EGP Latex Examination Gloves Powdered Size M pack of 50.	4015 12 %	Pkt	3	348.21	TE/LEGM/201101	11-2020/10-2025	125	669.64
Net Total									₹ 669.64
Freight Charges									₹ 100
GST @ 12%									₹ 92.36
Grand Total									₹ 862

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)
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