

## DISPATCH CHALLAN

**Q2020212354 / O2020212416 / C2020212244**

<b>Bill to:</b> <b>Production Department</b> 8/8 Strachy Road Civil Lines Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav					<b>Ship to:</b> <b>Production Department</b> 8/8 Strachy Road Civil Lines Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav				
<b>Challan No.</b>		C2020212244			<b>Invoice No:</b>		NA		
<b>Challan Date.</b>		January, 29, 2021			<b>Invoice Date:</b>		January, 29, 2021		
<b>Customer Id:</b>		968			<b>Method Of Shipment:</b>				
<b>Order No:</b>		O2020212416			<b>Date Of Shipment:</b>		January, 29, 2021		
<b>Sales Person:</b>		Order Processing			<b>Docket No:</b>		vinay yadav		
<b>Dispatched From:</b>		Allahabad			<b>SB Number:</b>		na		
<b>Terms of Delivery :</b>					<b>Terms of Payments :</b>				
<b>Terms &amp; Conditions :</b> TOWEL CUTTING FOR EYE PATCH SP1041 AND SP1041 2 PCS USE FOR SAMPLING					<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	<b>TOWEL</b> <b>240MMX240MM(PVL207010A2027)</b>   Towel 240x240mm Pack of 200 Pcs	560312 12 %	Pkt	80	625	WS20269	01-2021/12-2025	625	0
2	<b>SP 1041</b>   Eye Patch   Model SP 1041   60 x 40 mm with flex strip.	90185090 12 %	Pcs	1	37.5	TE/SP1041/2002	11-2020/10-2025	37.5	0
3	<b>SP 1041</b>   Eye Patch   Model SP 1041   60 x 40 mm with flex strip.	90185090 12 %	Pcs	1	37.5	TE/SP1041/2001	02-2020/01-2025	37.5	0
<b>Net Total</b>									₹ 0
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 0
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 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)

**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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