

DISPATCH CHALLAN

Q2020212227 / O2020212295 / C2020212120

<b>Bill to:</b> <b>Ashoka Associates</b> Shop No. 11 Sammelan Marg , Allahabad, India Mobile: 8004926667 Email: ashokaassociates8612@gmail.com Dr Vishal Agrahari <b>GST No.:</b> 09ABOFA6450F1ZA						<b>Ship to:</b> <b>Ashoka Associates</b> Shop No. 11 Sammelan Marg , Allahabad, India Mobile: 8004926667 Email: ashokaassociates8612@gmail.com Dr Vishal Agrahari <b>GST No.:</b> 09ABOFA6450F1ZA			
<b>Challan No.</b>		C2020212120				<b>Invoice No:</b>			
<b>Challan Date.</b>		January, 09, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1248				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020212295				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By Hand (Client Staff)						<b>Terms of Payments :</b> Cash on delivery			
<b>Terms &amp; Conditions :</b> Order on phone call						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN</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>TS 1080</b>   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners.	90185090	Pcs	25	40.18	TE/TS1080/2003	12-2020/11-2025	18.18	550
2	<b>OP 4055</b>   Ophthalmic Drape   Model OP 4055   overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090	Pcs	25	84.82	TE/OP4055/2001	02-2020/01-2025	44.82	1000
<b>Net Total</b>									₹ 1550
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 186
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 1736

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