

DISPATCH CHALLAN

Q2020211604 / O2020211662 / C2020211539

Bill to: Dr. D. Saraf 39/13 Hospital Road Agrasen Bhawan Near Kotwali Chauraha Kanpur, Kanpur, Uttar Pradesh 208001, India Mobile: 9415132422, 9415132422 Dr D. Saraf						Ship to: Dr. D. Saraf 39/13 Hospital Road Agrasen Bhawan Near Kotwali Chauraha Kanpur, Kanpur, Uttar Pradesh 208001, India Mobile: 9415132422, 9415132422 Dr D. Saraf			
Challan No.		C2020211539				Invoice No:			
Challan Date.		October, 13, 2020				Invoice Date:			
Customer Id:		322				Method Of Shipment:		On Dot	
Order No:		O2020211662				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		18000116180	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 7 days credit			
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	THERMAL PAPER ROLL 30MM THERMAL PAPER ROLL THERMAL PAPER ROLL 30MM	48119094 18 %	Pcs	50	56.95	Paper Thermal Roll	10-2020/09-2025	0	2847.46
Net Total									₹ 2847.46
Freight Charges									₹ 200
GST @ 18%									₹ 548.54
Grand Total									₹ 3596

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.