

## DISPATCH CHALLAN

**Q2020211338 / O2020211380 / C2020211261**

<b>Bill to:</b> <b>Nanku Lal</b> 305, Old Jhusi Kohna, Jhusi Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9919953115, 9919953115 Mr Nanku Lal						<b>Ship to:</b> <b>Nanku Lal</b> 305, Old Jhusi Kohna, Jhusi Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9919953115, 9919953115 Mr Nanku Lal			
<b>Challan No.</b>		C2020211261				<b>Invoice No:</b>			
<b>Challan Date.</b>		September, 02, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		70				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211380				<b>Date Of Shipment:</b>		September, 02, 2020	
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By hand						<b>Terms of Payments :</b> 03.09.20			
<b>Terms &amp; Conditions :</b>						<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	SP 1041   Eye Patch   Model SP 1041   60 x 40 mm with flex strip.	90185090 12 %	Pcs	100	12.5	TE/SP1041/2001	02-2020/01-2025	0	1250
<b>Net Total</b>									₹ 1250
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 150
<b>Grand Total</b>									₹ 1400

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.