

DISPATCH CHALLAN

**Q2021221307 / O2021221590 / C2021221505**

<b>Bill to:</b> <b>Vision Venture Pvt Ltd</b> Shantinagar Gate New Baneshwor Kathmandu, Nepal Mobile: +9779846343631 Email: visionventure20@gmail.com Mr Navaraj Banstola						<b>Ship to:</b> <b>Vision Venture Pvt Ltd</b> Shantinagar Gate New Baneshwor Kathmandu, Nepal Mobile: +9779846343631 Email: visionventure20@gmail.com Mr Navaraj Banstola			
<b>Challan No.</b>		C2021221505				<b>Invoice No:</b>			
<b>Challan Date.</b>		December, 23, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1518				<b>Method Of Shipment:</b>		Pashupati transport	
<b>Order No:</b>		O2021221590				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery : IN 2 WEEKS</b>						<b>Terms of Payments : ADVANCE</b>			
<b>Terms &amp; Conditions : FOB Shipment Customer pickup for Pashupati Transport</b>						<b>Special Information : Custom point: Sunauli Border, Bhairahawa.</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>Digital Bipolar  </b> Bipolar Digital   complete with Forceps and Probe	8542	Pcs	3	17920	071910024	12-2021/11-2031	2688	45696
2	<b>Doctor's Stool  </b> Clinical Furniture  Doctor's Stool	90185090	Pcs	1	8000	TE/DS/211201	12-2021/11-2031	0	8000
3	<b>Doctor's Stool  </b> Clinical Furniture  Doctor's Stool	90185090	Pcs	1	8000	TE/DS/211202	12-2021/11-2031	0	8000
<b>Net Total</b>									₹ 61696
<b>Freight Charges</b>									₹ 0
<b>Grand Total</b>									₹ 61696

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 0410003-2900009

Prepared by Order Processing| Packed by

Remit to:

**Payment :** 100% T/T(wire)  
**Beneficiary's Name :** Tarun Enterprises  
**Bank Name :** Yes Bank Ltd  
**Bank Address :** Thornhill Road, Allahabad  
**Bank remittance charge shall be paid by payer(buyer)**

**Bank Details for :** (INR)  
**Account No. :** 111963700000179  
**IFSC Code :** YESB0001119

For Tarun Enterprises

Order Processing Team

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