

DISPATCH CHALLAN

Q2021220752 / O2021220744 / C2021220666

Bill to: Nayan Jyoti 33/2A Tashkand Marg Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare						Ship to: Nayan Jyoti 33/2A Tashkand Marg Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare			
Challan No.		C2021220666				Invoice No:		D 21-22/413	
Challan Date.		July, 10, 2021				Invoice Date:		July, 10, 2021	
Customer Id:		19				Method Of Shipment:		By Hand	
Order No:		O2021220744				Date Of Shipment:		July, 10, 2021	
Sales Person:		ManojPandey				Docket No:		Manoj Pandey	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : By hand						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	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.	90185090 12 %	Boxes	2	358.93	82103031	03-2021/02-2026	89.73	538.39
Net Total									₹ 538.39
Freight Charges									₹ 0
GST @ 12%									₹ 64.61
GST @ 18%									₹ 0
Grand Total									₹ 603

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

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