

DISPATCH CHALLAN

Q2020212602 / O2020212662 / C2020212487

Bill to: Nanku Lal 305, Old Jhusi Kohna, Jhusi Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9919953115, 9919953115 Mr Nanku Lal						Ship to: Nanku Lal 305, Old Jhusi Kohna, Jhusi Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9919953115, 9919953115 Mr Nanku Lal			
Challan No.		C2020212487				Invoice No:		1571	
Challan Date.		February, 27, 2021				Invoice Date:		February, 27, 2021	
Customer Id:		70				Method Of Shipment:			
Order No:		O2020212662				Date Of Shipment:		March, 27, 2021	
Sales Person:		Order Processing				Docket No:		Nankulal	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : By Hand						Terms of Payments : Cash			
Terms & Conditions : Office sale						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Keratome 1.8 mm Z Series OPHTHALMIC MICROSURGICAL KNIVES KERATOME 1.8MM Z SERIES STERILE	90185090 12 %	Pcs	10	75.89	TE/MSK18Z/1801	07-2018/06-2023	15.18	607.14
Net Total									₹ 607.14
Freight Charges									₹ 0
GST @ 12%									₹ 72.86
GST @ 18%									₹ 0
Grand Total									₹ 680

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

Prepared by Order Processing| 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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