

DISPATCH CHALLAN

Q2021220532 / O2021220543 / C2021220487

<b>Bill to:</b> <b>Ginni Ventures</b> Holding No. 54/2 Ward No. 40 Ias Colony Rupaspur Danapur Patna - 801503 Bihar 1a 1st Floor Deva Residency Nageshwar Colony East Boring Canal Road Patna-800001 Patna, Danapur, Bihar 801503, India Mobile: 7091974971 Email: ginniventures@gmail.com Mr Dhiraj Kumar Kedia <b>GST No.:</b> 10AEUPK6225K1ZC						<b>Ship to:</b> <b>Ginni Ventures</b> Holding No. 54/2 Ward No. 40 Ias Colony Rupaspur Danapur Patna - 801503 Bihar 1a 1st Floor Deva Residency Nageshwar Colony East Boring Canal Road Patna-800001 Patna, Danapur, Bihar 801503, India Mobile: 7091974971 Email: ginniventures@gmail.com Mr Dhiraj Kumar Kedia <b>GST No.:</b> 10AEUPK6225K1ZC			
<b>Challan No.</b>		C2021220487				<b>Invoice No:</b>			
<b>Challan Date.</b>		June, 11, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		391				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2021220543				<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 :</b>						<b>Terms of Payments :</b>			
<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	0554 lieberman phaco & lasive speculum   lieberman phaco & lasive speculum   0554 -SS	90185090 12 %	Pcs	4	714.29	0554-06	06-2021/05-2031	357.14	1428.57
<b>Net Total</b>								₹ 1428.57	
<b>Freight Charges</b>								₹ 0	
<b>GST @ 12%</b>								₹ 171.43	
<b>GST @ 18%</b>								₹ 0	
<b>Grand Total</b>								₹ 1600	

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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