

DISPATCH CHALLAN

Q2020212043 / O2020212124 / C2020211956

<b>Bill to:</b> <b>Balsonsws</b> Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415218999 Mr Balsonsws						<b>Ship to:</b> <b>Balsonsws</b> Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 9415218999 Mr Balsonsws			
<b>Challan No.</b>		C2020211956				<b>Invoice No:</b>			
<b>Challan Date.</b>		December, 17, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		316				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020212124				<b>Date Of Shipment:</b>		December, 17, 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> same days			
<b>Terms &amp; Conditions :</b> Order on call						<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	MVR 21G (Paracentesis) Straight Z Series   OPTHALMIC MICROSURGICAL KNIVES  MVR 21G (PARACENTESIS) STRAIGHT   Z SERIES   Sterile	90185090 12 %	Pcs	20	75.89	TE/MSK21GSZ/1901	07-2019/06-2024	20.89	1100
<b>Net Total</b>									₹ 1100
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 132
<b>Grand Total</b>									₹ 1232

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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