

DISPATCH CHALLAN

**Q2020211402 / O2020211451 / C2020211327**

<b>Bill to:</b> <b>Nayan Jyoti</b> 33/2A Tashkand Marg Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare						<b>Ship to:</b> <b>Nayan Jyoti</b> 33/2A Tashkand Marg Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare			
<b>Challan No.</b>		C2020211327				<b>Invoice No:</b>			
<b>Challan Date.</b>		September, 11, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		19				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211451				<b>Date Of Shipment:</b>		September, 11, 2020	
<b>Sales Person:</b>		ChandreshSingh				<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> COD			
<b>Terms &amp; Conditions :</b> On Phone 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	<b>CTR 1210</b>   Ophthalmic Disposable Device   Endocapsular Tension Ring 1210.	90185090 12 %	Boxes	1	358.93	1703003RA	03-2017/02-2022	89.73	269.2
2	<b>CTR 1311</b>   Ophthalmic Disposable Devices   Endocapsular Tension Ring 1311.	90185090 12 %	Boxes	1	358.93	1703003A	03-2017/02-2022	89.73	269.2
<b>Net Total</b>									₹ 538.4
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 64.61
<b>Grand Total</b>									₹ 603.01

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