

## DISPATCH CHALLAN

**Q2021221077 / O2021220984 / C2021220904**

<b>Bill to:</b> <b>Icosmos Enterprizes</b> Mr. Prashant Mishra, 29-c, Ekta Nagar -213122 Bareilly Bareilly, Bareilly, Uttar Pradesh 213122, India Mobile: 9792972244 Email: icosmosenterprizes@gmail.com Mr Prashant Mishra <b>GST No.:</b> icosmosenterprizes@gmail.com						<b>Ship to:</b> <b>Icosmos Enterprizes</b> Mr. Prashant Mishra, 29-c, Ekta Nagar -213122 Bareilly Bareilly, Bareilly, Uttar Pradesh 213122, India Mobile: 9792972244 Email: icosmosenterprizes@gmail.com Mr Prashant Mishra <b>GST No.:</b> icosmosenterprizes@gmail.com					
<b>Challan No.</b>			C2021220904			<b>Invoice No:</b>					
<b>Challan Date.</b>			August, 31, 2021			<b>Invoice Date:</b>					
<b>Customer Id:</b>			45			<b>Method Of Shipment:</b>			On Dot		
<b>Order No:</b>			O2021220984			<b>Date Of Shipment:</b>					
<b>Sales Person:</b>			ManojPandey			<b>Docket No:</b>					
<b>Dispatched From:</b>			Allahabad			<b>SB Number:</b>					
<b>Terms of Delivery :</b> By courier						<b>Terms of Payments :</b> 7 days credit					
<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	CTR 1311   Ophthalmic Disposable Devices   Endocapsular Tension Ring 1311.	90185090 12 %	Boxes	55	358.93	82103031	03-2021/02-2026	91.07	14732.15		
<b>Net Total</b>									₹ 14732.15		
<b>Freight Charges</b>									₹ 200		
<b>GST @ 12%</b>									₹ 1767.86		
<b>GST @ 18%</b>									₹ 36		
<b>Grand Total</b>									₹ 16736.01		

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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