

### DISPATCH CHALLAN

**Q2021221295 / O2021221196 / C2021221097**

<b>Bill to:</b> <b>Varanasi Eye Foundation</b> L 6/58 Shastri Nagar In Front Of Ip Mall Sagra, Varanasi, Uttar Pradesh, India Mobile: 8800701329 Dr Deepak Kumar						<b>Ship to:</b> <b>Varanasi Eye Foundation</b> L 6/58 Shastri Nagar In Front Of Ip Mall Sagra, Varanasi, Uttar Pradesh, India Mobile: 8800701329 Dr Deepak Kumar			
<b>Challan No.</b>		C2021221097				<b>Invoice No:</b>			
<b>Challan Date.</b>		October, 07, 2021				<b>Invoice Date:</b>		October, 06, 2021	
<b>Customer Id:</b>		528				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2021221196				<b>Date Of Shipment:</b>		October, 06, 2021	
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		17000213819	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By courier						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> Order on whatsapp						<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	3325 Detachment punch   Detachment punch   Model 3325	90185090 12 %	Pcs	2	3125	3325-03	03-2021/02-2031	2723.21	803.57
<b>Net Total</b>									₹ 803.57
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 96.43
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 900

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

This is a computer-generated document. No signature is required.