

## DISPATCH CHALLAN

**Q2021221773 / O2021221627 / C2021221461**

<b>Bill to:</b> <b>Jeevan Nidhi Eye Clinic &amp; Research Centre</b> 18/1/14 Lal Bahadur Shastri Marg(elgin Road) Beside Vinayak Le Grande Apartment Prayagraj(allahabad), Prayagraj(allahabad), Uttar Pradesh 211002, India Mobile: 8574952950, 9532455500 Dr B.k. Singh <b>Reg. No.:</b> 3659/7009						<b>Ship to:</b> <b>Jeevan Nidhi Eye Clinic &amp; Research Centre</b> 18/1/14 Lal Bahadur Shastri Marg(elgin Road) Beside Vinayak Le Grande Apartment Prayagraj(allahabad), Prayagraj(allahabad), Uttar Pradesh 211002, India Mobile: 8574952950, 9532455500 Dr B.k. Singh <b>Reg. No.:</b> 3659/7009			
<b>Challan No.</b>		C2021221461				<b>Invoice No:</b>		D 21-22/849	
<b>Challan Date.</b>		December, 14, 2021				<b>Invoice Date:</b>		December, 14, 2021	
<b>Customer Id:</b>		33				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2021221627				<b>Date Of Shipment:</b>		December, 15, 2021	
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		Mahinder	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>		NA	
<b>Terms of Delivery :</b> By hand						<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	TS 1080   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	100	40.18	TE/TS1080/2104	12-2021/11-2026	18.18	2200
<b>Net Total</b>									₹ 2200
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 264
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 2464

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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