

DISPATCH CHALLAN

Q2020212051 / O2020212133 / C2020211962

Bill to: Nanku Lal 305, Old Jhusi Kohna, Jhusi Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9919953115, 9919953115 Mr Nanku Lal						Ship to: Nanku Lal 305, Old Jhusi Kohna, Jhusi Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9919953115, 9919953115 Mr Nanku Lal			
Challan No.		C2020211962				Invoice No:			
Challan Date.		December, 18, 2020				Invoice Date:			
Customer Id:		70				Method Of Shipment:		By Hand	
Order No:		O2020212133				Date Of Shipment:		December, 18, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Lacrima Intubation Set(DCR) 11.00cms Lacrima Intubation Set(DCR) 11.00cms	90189050 12 %	Pcs	2	312.5	TE/E5/11X23G-R/34	11-2018/10-2023	111.61	401.79
2	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re- tractors in a box.	90185090 12 %	Boxes	1	379.46	TE/IRIS/2001	06-2020/05-2025	22.32	357.14
Net Total									₹ 758.93
Freight Charges									₹ 0
GST @ 12%									₹ 91.07
Grand Total									₹ 850

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

Prepared by Order Processing| 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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