

DISPATCH NOTE

Q2020210818 / O2020210850 / C2020210781

Thank You for valued order.			
Bill to: Haridaya Superseciality Centre 16/28 Stanley Road Allahabad, Uttar Pradesh 211001, India Mobile: 6388500391 Dr Ashish Tandon		Ship to: Haridaya Superseciality Centre 16/28 Stanley Road Allahabad, Uttar Pradesh 211001, India Mobile: 6388500391 Dr Ashish Tandon	
Challan No.	C2020210781	Invoice No:	516
Challan Date.	July, 03, 2020	Invoice Date:	July, 03, 2020
Customer Id:	861	Method Of Shipment:	
Order No:	O2020210850	Date Of Shipment:	July, 03, 2020
Sales Person:	Order Processing	Docket No:	NA
Dispatched From:	Allahabad	SB Number:	NA
Terms of Delivery :		Terms of Payments :	
Special Information :		Terms & Conditions : order by Tarun sir	
S.N.	Product Description	Unit	Qty
1	ES007 Protective Goggles Protective Goggles	Pcs	4

Doc No. TE/F-7.5-07 For Tarun Enterprises
Prepared by Order Processing | Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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