

DISPATCH CHALLAN
Q2021221020 / O2021220945 / C2021220876

Bill to: Vinod Kumar Araria Eye Hospital Parana Birat Aakha Aspatal Janki Care Hospital Araria N.h. 57 Mahadev Chowk Ward No. 15, Araria, Bihar 854311, India Mobile: 9570743161 Dr Vinod Kumar Saha						Ship to: Vinod Kumar Araria Eye Hospital Parana Birat Aakha Aspatal Janki Care Hospital Araria N.h. 57 Mahadev Chowk Ward No. 15, Araria, Bihar 854311, India Mobile: 9570743161 Dr Vinod Kumar Saha			
Challan No.		C2021220876				Invoice No:			
Challan Date.		August, 24, 2021				Invoice Date:			
Customer Id:		1182				Method Of Shipment:		On Dot	
Order No:		O2021220945				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : Advance			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	50	40.18	TE/TS1080/2103	08-2021/07-2026	17.86	1116.08
Net Total									₹ 1116.08
Freight Charges									₹ 100
GST @ 12%									₹ 133.93
GST @ 18%									₹ 18
Grand Total									₹ 1368.01

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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