

DISPATCH CHALLAN

Q2020212484 / O2020212544 / C2020212379

Bill to: Dr. Ajay Pandey Jeycess Chauraha Near Roadways Bus Stand Infront Of Krishna Heart Care Hospital Jaunpur,, Jaunpur, Uttar Pradesh 222002, India Mobile: +91 94158 91689 Dr Ajay Pandey						Ship to: Dr. Ajay Pandey Jeycess Chauraha Near Roadways Bus Stand Infront Of Krishna Heart Care Hospital Jaunpur,, Jaunpur, Uttar Pradesh 222002, India Mobile: +91 94158 91689 Dr Ajay Pandey			
Challan No.		C2020212379				Invoice No:			
Challan Date.		February, 13, 2021				Invoice Date:			
Customer Id:		1016				Method Of Shipment:		On Dot	
Order No:		O2020212544				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		18000328801	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : 7 days credit			
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/TS1080/2101	01-2021/12-2025	18.18	1100
Net Total									₹ 1100
Freight Charges									₹ 50
GST @ 12%									₹ 132
GST @ 18%									₹ 9
Grand Total									₹ 1291

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)	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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