

DISPATCH CHALLAN

Q2020211060 / O2020211109 / C2020211008

Bill to: The Topcon Optics Bhawani Market Rathyatra Varanasi, Uttar Pradesh 221010, India Mobile: 9415223760 Dr Sirs / Madam GST No.: 09ADMPP355E1Z6					Ship to: The Topcon Optics Bhawani Market Rathyatra Varanasi, Uttar Pradesh 221010, India Mobile: 9415223760 Dr Sirs / Madam GST No.: 09ADMPP355E1Z6				
Challan No.					Invoice No:				
Challan Date.					Invoice Date:				
Customer Id:					Method Of Shipment:				
Order No:					Date Of Shipment:				
Sales Person:					Docket No:				
Dispatched From:					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	Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50	4015 12 %	Pkt	3	276.79	TE/LEGL/200701	07-2020/06-2025	53.57	669.64
Net Total									₹ 669.64
Freight Charges									₹ 50
GST @ 12%									₹ 86.36
Grand Total									₹ 806

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

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	62505001845
Bank Name :	Standard Chartered Bank (Rupee)	IFSC Code :	SCBL0036044
Bank Address :	Hotel UR Complex, 7/3 A/1 MG 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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