

DISPATCH CHALLAN
Q2021220523 / O2021220530 / C2021220471

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash							Ship to: Dr. Rohit Agarwal Prayagraj				
Challan No.		C2021220471					Invoice No:				
Challan Date.		June, 08, 2021					Invoice Date:				
Customer Id:		829					Method Of Shipment:		By Hand		
Order No:		O2021220530					Date Of Shipment:				
Sales Person:		Order Processing					Docket No:		Customer		
Dispatched From:		Allahabad					SB Number:				
Terms of Delivery :							Terms of Payments :				
Terms & Conditions :							Special Information :				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130	Boxes	1	758.47	PA21MCM0002	01-2021/12-2025	165.25	593.22		
Net Total									₹ 593.22		
Freight Charges									₹ 0		
GST @ 18%									₹ 106.78		
Grand Total									₹ 700		

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