

DISPATCH CHALLAN

Q2021220384 / O2021220396 / C2021220356

Bill to: Dr. Ashish Mitra 49/19 B Near Manmohan Park Crossing Above Indira Diagnostics Kamla Nehru Road, Prayagraj (allahabad), Uttar Pradesh 211002, India Mobile: 8085309909 Email: ashishmitra1414@Gmail.Com Dr Ashish Mitra						Ship to: Dr. Ashish Mitra 49/19 B Near Manmohan Park Crossing Above Indira Diagnostics Kamla Nehru Road, Prayagraj (allahabad), Uttar Pradesh 211002, India Mobile: 8085309909 Email: ashishmitra1414@Gmail.Com Dr Ashish Mitra			
Challan No.		C2021220356				Invoice No:			
Challan Date.		May, 13, 2021				Invoice Date:			
Customer Id:		1114				Method Of Shipment:		By Hand	
Order No:		O2021220396				Date Of Shipment:		May, 13, 2021	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	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 18 %	Boxes	1	758.47	PA21MCM0002	01-2021/12-2025	207.63	550.85
Net Total									₹ 550.85
Freight Charges									₹ 0
GST @ 18%									₹ 99.15
Grand Total									₹ 650

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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