

DISPATCH CHALLAN

Q2020211501 / O2020211557 / C2020211421

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Mr. Zulfikar Ahmd 8953587575			
Challan No.		C2020211421				Invoice No:			
Challan Date.		September, 26, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2020211557				Date Of Shipment:		September, 26, 2020	
Sales Person:		ChandreshSingh				Docket No:			
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	Lensometer Dot & Cross DLM-10 Lensometer Dot & Cross DLM-10	90185090	Pcs	1	7589.29	TE/DLM-10/200301	03-2020/02-2030	0	7589.29
Net Total									₹ 7589.29
Freight Charges									₹ 0
GST @ 12%									₹ 910.71
Grand Total									₹ 8500

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
 Prepared by Chandresh Singh| 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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