

DISPATCH CHALLAN

Q2021221931 / O2021221775 / C2021221594

Bill to: Mahesh Netralaya 55(74-f) Lowther Roadnear Medical Chaurahageorge Town, Prayagraj, Uttar Pradesh, India Mobile: 6307459874 Email: maheshnetralaya@gmail.com Dr Vinod Singh						Ship to: Mahesh Netralaya 55(74-f) Lowther Roadnear Medical Chaurahageorge Town, Prayagraj, Uttar Pradesh, India Mobile: 6307459874 Email: maheshnetralaya@gmail.com Dr Vinod Singh			
Challan No.		C2021221594				Invoice No:			
Challan Date.		January, 10, 2022				Invoice Date:		January, 10, 2022	
Customer Id:		2119				Method Of Shipment:		By Hand	
Order No:		O2021221775				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						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	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	Pair	100	6.78	TE/SCP/211201	12-2021/11-2026	3.39	338.99
Net Total									₹ 338.99
Freight Charges									₹ 0
GST @ 18%									₹ 61.02
Grand Total									₹ 400.01

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

This is a computer-generated document. No signature is required.