

DISPATCH CHALLAN

Q2021220286 / O2021220304 / C2021220272

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash			
Challan No.		C2021220272				Invoice No:			
Challan Date.		April, 27, 2021				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2021220304				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	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	Boxes	1	200	TE/SCH/2001	01-2020/12-2024	0	200
Net Total									₹ 200
Freight Charges									₹ 0
GST @ 12%									₹ 24
GST @ 18%									₹ 0
Grand Total									₹ 224

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

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