

DISPATCH CHALLAN

Q2020211961 / O2020212029 / C2020211874

Bill to: Bala Ji Enterprieses 478/213- B-1 Alopibagh, Prayagraj, India Mobile: 7668172157 Mr Vipin Kumar GST No.: 09AIFPG0837J1ZP						Ship to: Bala Ji Enterprieses 478/213- B-1 Alopibagh, Prayagraj, India Mobile: 7668172157 Mr Vipin Kumar GST No.: 09AIFPG0837J1ZP			
Challan No.		C2020211874				Invoice No:			
Challan Date.		December, 04, 2020				Invoice Date:			
Customer Id:		1237				Method Of Shipment:		By Hand	
Order No:		O2020212029				Date Of Shipment:		December, 04, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : BY HAND CUSTOMER						Terms of Payments : ADVANCE			
Terms & Conditions : VISIT						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PP Slitlamp Shield PP Face shield for Slit lamp	6506	Pcs	4	80.51	TE/FSSL/200701	07-2020/06-2025	12.71	271.19
Net Total									₹ 271.19
Freight Charges									₹ 0
GST @ 18%									₹ 48.81
Grand Total									₹ 320

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.