

DISPATCH CHALLAN

Q2020212393 / O2020212452 / C2020212349

Bill to: Jeevan Nidhi Eye Clinic & Research Centre 18/1/14 Lal Bahadur Shastri Marg(elgin Road) Beside Vinayak Le Grande Apartment Prayagraj(allahabad), Prayagraj(allahabad), Uttar Pradesh 211002, India Mobile: 8574952950, 9532455500 Dr B.k. Singh Reg. No.: 3659/7009						Ship to: Jeevan Nidhi Eye Clinic & Research Centre 18/1/14 Lal Bahadur Shastri Marg(elgin Road) Beside Vinayak Le Grande Apartment Prayagraj(allahabad), Prayagraj(allahabad), Uttar Pradesh 211002, India Mobile: 8574952950, 9532455500 Dr B.k. Singh Reg. No.: 3659/7009			
Challan No.		C2020212349				Invoice No:			
Challan Date.		February, 10, 2021				Invoice Date:			
Customer Id:		33				Method Of Shipment:		By Hand	
Order No:		O2020212452				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						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	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	100	40.18	TE/TS1080/2101	01-2021/12-2025	18.18	2200
Net Total									₹ 2200
Freight Charges									₹ 0
GST @ 12%									₹ 264
GST @ 18%									₹ 0
Grand Total									₹ 2464

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

DISPATCH CHALLAN

Q2020212393 / O2020212452 / C2020212349

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