

DISPATCH CHALLAN
Q2020212054 / O2020212139 / C2020211966

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Mr. Saurabh Allahabad			
Challan No.		C2020211966				Invoice No:			
Challan Date.		December, 18, 2020				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2020212139				Date Of Shipment:		December, 18, 2020	
Sales Person:		ManojPandey				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	OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090	Pcs	1	84.82	TE/OP4055/2001	02-2020/01-2025	84.82	0
2	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090	Pcs	1	37.5	TE/SP1041/2002	11-2020/10-2025	37.5	0
3	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090	Pcs	1	40.18	TE/TS1080/2002	02-2020/01-2025	40.18	0
4	Near Vision Drum Illuminatated Near Vision Drum Illuminated	90185090	Pcs	1	625	TE/NV/201003	10-2020/09-2030	178.57	446.43
Net Total									₹ 446.43
Freight Charges									₹ 0
GST @ 12%									₹ 53.57
Grand Total									₹ 500

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)
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

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Order Processing Team

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