

DISPATCH CHALLAN

Q2021220132 / O2021220135 / C2021220133

| | | | | | | | | | |
|--|--|-----------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Chhavi Eye Hospital 2567 Near Telecom Factory Gate No. 2 Wright Town Jabalpur 482002, Madhya Pradesh, India Mobile: +91 98260 13544 Dr Chhavi Eye Hospital | | | | | | Ship to: Chhavi Eye Hospital 2567 Near Telecom Factory Gate No. 2 Wright Town Jabalpur 482002, Madhya Pradesh, India Mobile: +91 98260 13544 Dr Chhavi Eye Hospital | | | |
| Challan No. | | C2021220133 | | | | Invoice No: | | | |
| Challan Date. | | April, 14, 2021 | | | | Invoice Date: | | | |
| Customer Id: | | 1005 | | | | Method Of Shipment: | | On Dot | |
| Order No: | | O2021220135 | | | | Date Of Shipment: | | | |
| Sales Person: | | ManojPandey | | | | 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 | Face Mask 3 ply loop With Melt Blown Face mask 3 Ply loop with Melt Blown Soft & Sturdy Earloops | 62103090 5 % | Pcs | 100 | 11.43 | TE/3FMFL/210401 | 04-2021/03-2026 | 4.76 | 666.67 |
| Net Total | | | | | | | | | ₹ 666.67 |
| Freight Charges | | | | | | | | | ₹ 100 |
| GST @ 5% | | | | | | | | | ₹ 33.33 |
| GST @ 18% | | | | | | | | | ₹ 18 |
| Grand Total | | | | | | | | | ₹ 818 |

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

Order Processing Team

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