

DISPATCH CHALLAN

Q2020212162 / O2020212235 / C2020212060

Bill to: Bharat Bhushan H.no 879 Vpo Gijhi Tehsil-sampla ,Rohtak,Haryana 124501,India Mobile: 8968667496 Email: bharatmka82@gmail.com Mr Bharat Bhushan						Ship to: Bharat Bhushan H.no 879 Vpo Gijhi Tehsil-sampla , Rohtak, Haryana 124501, India Mobile: 8968667496 Email: bharatmka82@gmail.com Mr Bharat Bhushan			
Challan No.		C2020212060				Invoice No:			
Challan Date.		December, 31, 2020				Invoice Date:			
Customer Id:		1252				Method Of Shipment:		By Hand	
Order No:		O2020212235				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		Bharat Bhushan	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : For Sample And Demo purpose						Special Information :			
S.N.	Product Description	HSN-GST	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 12 %	Pcs	2	84.82	TE/OP4055/2001	02-2020/01-2025	84.82	0
2	Visiting Card Magnifier Low Vision Device Visiting card size magnifier.	90021100 18 %	Pcs	7	63.56	Visiting card magnifier	03-2017/02-2030	0	444.92
Net Total									₹ 444.92
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 80.09
Grand Total									₹ 525.01

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Delhi | 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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