

## DISPATCH CHALLAN

**Q2020210883 / O2020210924 / C2020210843**

<b>Bill to:</b> <b>Dr. Anand Sushrut</b> R-611 Gemini-1 Ashiana Anantara Opp-big Bazar Nh-33 Dimna Mango Jamshedpur, Jharkhand 854301, India Mobile: 8809888774 Dr Anand Hospital						<b>Ship to:</b> <b>Dr. Anand Sushrut</b> R-611 Gemini-1 Ashiana Anantara Opp-big Bazar Nh-33 Dimna Mango Jamshedpur, Jharkhand 854301, India Mobile: 8809888774 Dr Anand Hospital			
<b>Challan No.</b>		C2020210843				<b>Invoice No:</b>			
<b>Challan Date.</b>		February, 29, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		793				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020210924				<b>Date Of Shipment:</b>		February, 29, 2020	
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b> Cash Received in AIOC			
<b>Terms &amp; Conditions :</b> payment received 10,500 Good Delivered						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	SCH MB 100   Schirmer Tear Test Ophthalmic strip SCH MB 100   box of 100 strip.	90185090 12 %	Boxes	2	258.93	TE/SCH(MB)/1904	11-2019/10-2024	80.36	357.14
<b>Net Total</b>									₹ 357.14
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 42.86
<b>Grand Total</b>									₹ 400

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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