

DISPATCH CHALLAN

Q2021220547 / O2021220558 / C2021220501

Bill to: Chirag Eye Care Opp. Company Garden Gate Near Patanjali Store Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9794837507 Email: drakdutta@gmail.com Dr A.k.dutta						Ship to: Chirag Eye Care Opp. Company Garden Gate Near Patanjali Store Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9794837507 Email: drakdutta@gmail.com Dr A.k.dutta			
Challan No.		C2021220501				Invoice No:			
Challan Date.		June, 14, 2021				Invoice Date:			
Customer Id:		471				Method Of Shipment:		By Hand	
Order No:		O2021220558				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						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	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	50	135.71	TE/OG102/2103	04-2021/03-2026	28.57	5357.15
2	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5	30049099 12 %	Boxes	2	263.39	ML20050	01-2020/12-2021	63.39	400
Net Total									₹ 5757.15
Freight Charges									₹ 0
GST @ 12%									₹ 690.86
GST @ 18%									₹ 0
Grand Total									₹ 6448.01

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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