

DISPATCH CHALLAN

Q2020212078 / O2020212162 / C2020211994

Bill to: R.p. Netralaya Chikitsa Kendra R.p. Netralaya Chikitsa Kendra Normal Compound Sultanpur,Sultanpur,Uttar Pradesh 228001,India Mobile: 9415965432 Email: NIL@GMAIL.COM Dr J.r.verma						Ship to: R.p. Netralaya Chikitsa Kendra R.p. Netralaya Chikitsa Kendra Normal Compound Sultanpur,Sultanpur,Uttar Pradesh 228001,India Mobile: 9415965432 Email: NIL@GMAIL.COM Dr J.r.verma			
Challan No.		C2020211994				Invoice No:			
Challan Date.		December, 22, 2020				Invoice Date:			
Customer Id:		470				Method Of Shipment:		Trackon	
Order No:		O2020212162				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		500129800397	
Dispatched From:		Delhi				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	OP 4035 Ophthalmic Drape Model OP 4035 overall size 40 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	200	40.18	TE/OP4035/2001	10-2020/09-2025	18.18	4400
Net Total									₹ 4400
Freight Charges									₹ 200
GST @ 12%									₹ 552
Grand Total									₹ 5152

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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