

DISPATCH CHALLAN

Q2020211539 / O2020211593 / C2020211459

Bill to: Dr. Ajay Pandey Jeycess Chauraha Near Roadways Bus Stand Infront Of Krishna Heart Care Hospital Jaunpur,, Jaunpur, Uttar Pradesh 222002, India Mobile: +91 94158 91689 Dr Ajay Pandey						Ship to: Dr. Ajay Pandey Jeycess Chauraha Near Roadways Bus Stand Infront Of Krishna Heart Care Hospital Jaunpur,, Jaunpur, Uttar Pradesh 222002, India Mobile: +91 94158 91689 Dr Ajay Pandey			
Challan No.		C2020211459				Invoice No:			
Challan Date.		September, 30, 2020				Invoice Date:			
Customer Id:		1016				Method Of Shipment:		On Dot	
Order No:		O2020211593				Date Of Shipment:		September, 30, 2020	
Sales Person:		ManojPandey				Docket No:		18000116171	
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	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	1	178.57	TE/FL/1801D	09-2018/08-2023	0	178.57
2	Surgeon's Cap Surgeon's Cap With Elastic Full line	62103090 5 %	Pcs	100	4	Surgeon's Cap	05-2020/04-2025	0	400
Net Total									₹ 578.57
Freight Charges									₹ 100
GST @ 5%									₹ 23.46
GST @ 12%									₹ 25.13
Grand Total									₹ 727.16

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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