

DISPATCH CHALLAN

Q2020211335 / O2020211378 / C2020211259

Bill to: Dr. Rakesh Porwal 450/30 Mayo Link Road Opp Old Temple Code 08, Ajmer, Rajasthan 305008, India Mobile: 0145-2661002, 9414004414 Dr Rakesh Porwal						Ship to: Dr. Rakesh Porwal 450/30 Mayo Link Road Opp Old Temple Code 08, Ajmer, Rajasthan 305008, India Mobile: 0145-2661002, 9414004414 Dr Rakesh Porwal			
Challan No.		C2020211259				Invoice No:			
Challan Date.		September, 02, 2020				Invoice Date:			
Customer Id:		317				Method Of Shipment:		Trackon	
Order No:		O2020211378				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		500101580096	
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 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	200	80.36	TE/OP4055/1902	10-2019/09-2024	40.18	8035.7
Net Total									₹ 8035.7
Freight Charges									₹ 300
GST @ 12%									₹ 1000.28
Grand Total									₹ 9335.98

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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