

DISPATCH CHALLAN
Q2020210790 / O2020210824 / C2020210757

Bill to: The Eye And Mind Clinic Nagar Plaza 1st Floor Shop Number Landmark: Near Sbi Atm Rajroop Pur, Allahabad, India Mobile: 9560839628 Dr Shikha Yadav						Ship to: The Eye And Mind Clinic Nagar Plaza 1st Floor Shop Number Landmark: Near Sbi Atm Rajroop Pur, Allahabad, India Mobile: 9560839628 Dr Shikha Yadav			
Challan No.		C2020210757				Invoice No:			
Challan Date.		June, 29, 2020				Invoice Date:			
Customer Id:		848				Method Of Shipment:		By Hand	
Order No:		O2020210824				Date Of Shipment:		June, 29, 2020	
Sales Person:		Order Processing				Docket No:		customer	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : by hand customer						Terms of Payments : advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	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	Pcs	5	135.71	TE/OG102/2001	02-2020/01-2025	21.43	571.43
2	Face Shield OP-9 Protective Face Shield.	3920	Pcs	2	101.69	TE/OP09/200501	05-2020/04-2025	38.14	127.12
Net Total									₹ 698.55
Freight Charges									₹ 0
GST @ 12%									₹ 68.57
GST @ 18%									₹ 22.88
Grand Total									₹ 790

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Order Processing| 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

DISPATCH CHALLAN

Q2020210790 / O2020210824 / C2020210757

This is a computer-generated document. No signature is required.