

### DISPATCH CHALLAN

**Q2020210875 / O2020210914 / C2020210842**

<b>Bill to:</b> <b>Purvanchal Charitable Eye Hospital</b> Kasaya Road, Ravindra Nagar Kushinagar, Kushinagar, Uttar Pradesh 274304, India Mobile: 9936494887, 9936494887 Dr K. D. Singh						<b>Ship to:</b> <b>Purvanchal Charitable Eye Hospital</b> Kasaya Road, Ravindra Nagar Kushinagar, Kushinagar, Uttar Pradesh 274304, India Mobile: 9936494887, 9936494887 Dr K. D. Singh			
<b>Challan No.</b>		C2020210842				<b>Invoice No:</b>			
<b>Challan Date.</b>		July, 09, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		59				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020210914				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		18000116005	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By courier						<b>Terms of Payments :</b> 15 days credit			
<b>Terms &amp; Conditions :</b> order on phone callParty						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>OG 102</b>   Disposable Gown   Model OG 102   50 gsm with 48" width and 62" length.	5603 12 %	Pcs	200	120.54	TE/OG102/2001	02-2020/01-2025	30.54	18000
2	<b>Shoe Cover Poly (Blue)</b>   Shoe Cover Poly (Blue)	39249090 18 %	Pair	200	6.78	Shoe Cover Poly Blue	07-2020/06-2025	2.97	762.72
3	<b>Surgeon's Cap</b>   Surgeon's Cap  With Elastic Full line	62103090 5 %	Pcs	200	4.29	Surgeon's Cap	05-2020/04-2025	0	857.14
<b>Net Total</b>									₹ 19619.86
<b>Freight Charges</b>									₹ 1000
<b>GST @ 5%</b>									₹ 45.04
<b>GST @ 12%</b>									₹ 2270.09
<b>GST @ 18%</b>									₹ 144.29
<b>Grand Total</b>									₹ 23079.28

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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