

DISPATCH CHALLAN

Q2020210887 / O2020210928 / C2020210853

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.		C2020210853				Invoice No:			
Challan Date.		July, 10, 2020				Invoice Date:			
Customer Id:		848				Method Of Shipment:		By Hand	
Order No:		O2020210928				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
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	10	114.29	TE/OG102/2001	02-2020/01-2025	0	1142.86
2	Handsil - H2 HANDSIL -H2 Sanitizer 200 ml	3004	Pcs	4	62.5	E003804-20	04-2020/03-2022	0	250
3	Face Mask 3 ply - loop Face Mask 3 ply - loop,	62103090	Pcs	50	7	TE/3FML/200601	06-2020/05-2025	0	350
4	Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50	4015	Pkt	1	250	TE/LEGL/200701	07-2020/06-2025	0	250
Net Total								₹ 1992.86	
Freight Charges								₹ 0	
GST @ 5%								₹ 17.5	
GST @ 12%								₹ 197.14	
Grand Total								₹ 2207.5	

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

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Order Processing Team

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