

DISPATCH CHALLAN

Q2020212621 / O2020212686 / C2020212506

Bill to: Prema Netra Chikitsalaya Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr P. K. Madhesiya							Ship to: Prema Netra Chikitsalaya Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr P. K. Madhesiya				
Challan No.		C2020212506					Invoice No:				
Challan Date.		March, 02, 2021					Invoice Date:				
Customer Id:		104					Method Of Shipment:		On Dot		
Order No:		O2020212686					Date Of Shipment:				
Sales Person:		ManojPandey					Docket No:		11001431114		
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	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	2000	40.18	TE/SP1041/2002	11-2020/10-2025	25.18	30000		
Net Total									₹ 30000		
Freight Charges									₹ 500		
GST @ 12%									₹ 3600		
GST @ 18%									₹ 90		
Grand Total									₹ 34190		

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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