

## DISPATCH CHALLAN

**Q2020210988 / O2020211217 / C2020211099**

<b>Bill to:</b> <b>Eyekenz Healthcare Pvt. Ltd.</b> No. 42 & 43 -121, 1st Floor S L N Building, Somashettyhalli, Chikkabanavara Post, Bangalore,Karnataka 560090,India Mobile: 9663326703 Email: sanjeev@eyekenz.com Mr Sanjeev Kumar <b>GST No.:</b> 29AAFCE9252J1Z6 Drug Licence no.: 20B-KA-B12-192155 / 21B-KA-B12-192156						<b>Ship to:</b> <b>Eyekenz Healthcare Pvt. Ltd.</b> No. 42 & 43 -121, 1st Floor S L N Building, Somashettyhalli, Chikkabanavara Post, Bangalore,Karnataka 560090,India Mobile: 9663326703 Email: sanjeev@eyekenz.com Mr Sanjeev Kumar <b>GST No.:</b> 29AAFCE9252J1Z6 Drug Licence no.: 20B-KA-B12-192155 / 21B-KA-B12-192156					
<b>Challan No.</b>		C2020211099				<b>Invoice No:</b>					
<b>Challan Date.</b>		August, 12, 2020				<b>Invoice Date:</b>					
<b>Customer Id:</b>		1081				<b>Method Of Shipment:</b>		Safexpress			
<b>Order No:</b>		O2020211217				<b>Date Of Shipment:</b>					
<b>Sales Person:</b>		Delhi				<b>Docket No:</b>					
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>					
<b>Terms of Delivery :</b> Against Purchase Order no. P-20-21-0018						<b>Terms of Payments :</b> 100% Advance Payment					
<b>Terms &amp; Conditions :</b> Freight : Party Pick-up						<b>Special Information :</b> Bank Charges, Bills & Duties extra, as per actuals, to be borne by the customer.					
<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>Wipes 60</b>   Wipes   Box of 60	3307 18 %	Boxes	536	330.51	TE/WIPES/1801 A	08-2018/07-2023	200.51	69680		
<b>Net Total</b>									₹ 69680		
<b>Freight Charges</b>									₹ 0		
<b>GST @ 18%</b>									₹ 12542.4		
<b>Grand Total</b>									₹ 82222.4		

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

Prepared by Delhi | 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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