

DISPATCH CHALLAN

Q2020211379 / O2020211429 / C2020211305

Bill to: Netra Vision D-65 Chattarpur Enclave Gate No. 3 100 Feet Road. Chhatterpur, New Delhi, Delhi 110074, India Mobile: 9910123891, 9910123891 Dr Ramendra Bakshi						Ship to: Netra Vision D-65 Chattarpur Enclave Gate No. 3 100 Feet Road. Chhatterpur, New Delhi, Delhi 110074, India Mobile: 9910123891, 9910123891 Dr Ramendra Bakshi			
Challan No.		C2020211305				Invoice No:			
Challan Date.		September, 08, 2020				Invoice Date:			
Customer Id:		375				Method Of Shipment:		On Dot	
Order No:		O2020211429				Date Of Shipment:		September, 08, 2020	
Sales Person:		Order Processing				Docket No:		18000116140	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	HandSIL V -500 ml Handsil-V 500 ml Hand Rub Chlorexidine Gluconate & Ethyl Alcohol Solution	3004 12 %	Pcs	10	223.21	E000704-20	04-2020/03-2022	53.57	1696.43
Net Total									₹ 1696.43
Freight Charges									₹ 150
GST @ 12%									₹ 221.57
Grand Total									₹ 2068

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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