

DISPATCH CHALLAN

Q2020212046 / O2020212126 / C2020211958

Bill to: Chauhan Eye Clinic Kalyani Devi, Opp Kalyani Devi Power Hosue Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9935548460, 9935548460 Dr Anoop Chauhan						Ship to: Chauhan Eye Clinic Kalyani Devi, Opp Kalyani Devi Power Hosue Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9935548460, 9935548460 Dr Anoop Chauhan			
Challan No.		C2020211958				Invoice No:			
Challan Date.		December, 17, 2020				Invoice Date:			
Customer Id:		46				Method Of Shipment:		By Hand	
Order No:		O2020212126				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		Y.K.Gupta	
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	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	22	89.29	TE/PK01/2006	12-2020/11-2025	49.11	883.93
2	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	3	89.29	TE/PK01/2005	11-2020/10-2025	49.11	120.54
Net Total									₹ 1004.47
Freight Charges									₹ 0
GST @ 12%									₹ 120.54
Grand Total									₹ 1125.01

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)	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

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