

DISPATCH CHALLAN

Q2020212561 / O2020212627 / C2020212464

Bill to: Faridabad Eye Care Centre 207 Urban Estate Sector 15a , Faridabad, Haryana, India Mobile: 9870060904, 4015842 Dr Vikas Thakral						Ship to: Faridabad Eye Care Centre 207 Urban Estate Sector 15a , Faridabad, Haryana, India Mobile: 9870060904, 4015842 Dr Vikas Thakral			
Challan No.		C2020212464				Invoice No:			
Challan Date.		February, 25, 2021				Invoice Date:			
Customer Id:		1271				Method Of Shipment:		By Hand	
Order No:		O2020212627				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		ABHISHEK	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Order On Visiting By Deepak						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	50	83.9	TE/WIPE/3450	09-2020/08-2025	33.05	2542.38
Net Total									₹ 2542.38
Freight Charges									₹ 0
GST @ 18%									₹ 457.63
Grand Total									₹ 3000.01

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

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