

DISPATCH CHALLAN

Q2020210795 / O2020210828 / C2020210799

Bill to: Swastik Eye And Dental Care Roadways Sahadatpura , Mau, Uttar Pradesh, India Mobile: 9956239488, 9956239488 Dr Dr. R. N. Agrawal						Ship to: Swastik Eye And Dental Care Roadways Sahadatpura , Mau, Uttar Pradesh, India Mobile: 9956239488, 9956239488 Dr Dr. R. N. Agrawal			
Challan No.		C2020210799				Invoice No:			
Challan Date.		July, 06, 2020				Invoice Date:			
Customer Id:		420				Method Of Shipment:		On Dot	
Order No:		O2020210828				Date Of Shipment:		July, 06, 2020	
Sales Person:		Order Processing				Docket No:		17000103653	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Within 3 days						Terms of Payments : After delivery			
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	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	100	40.18	TE/PK01/2003	07-2020/06-2025	0	4017.86
Net Total									₹ 4017.86
Freight Charges									₹ 150
GST @ 12%									₹ 500.14
Grand Total									₹ 4668

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)

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.