

DISPATCH CHALLAN

Q2020212567 / O2020212636 / C2020212468

Bill to: Dhrubojyoti Sarker S-2/7 By Lane (with In Banerji Kutir Gully) A.p.nagar Sonarpur, Kolkata - 700150 West Bengal, India Email: djsarker@yahoo.com Dr Dhrubojyoti Sarker						Ship to: Dhrubojyoti Sarker S-2/7 By Lane (with In Banerji Kutir Gully) A.p.nagar Sonarpur, Kolkata - 700150 West Bengal, India Email: djsarker@yahoo.com Dr Dhrubojyoti Sarker			
Challan No.		C2020212468				Invoice No:			
Challan Date.		February, 25, 2021				Invoice Date:			
Customer Id:		1339				Method Of Shipment:		On Dot	
Order No:		O2020212636				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : by courier						Terms of Payments : Advance			
Terms & Conditions : order by phone call to Tarun sir						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	LIS 100 Lissamine Green Ophthalmic Strip 1.5 mg box of 100 strips.	90185090 12 %	Boxes	1	175	TE/LIS/1801	12-2018/11-2023	0	175
2	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 18 %	Boxes	1	758.47	PA21MCM0001	01-2021/12-2025	0	758.47
Net Total									₹ 933.47
Freight Charges									₹ 100
GST @ 12%									₹ 21
GST @ 18%									₹ 154.52
Grand Total									₹ 1208.99

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

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