

DISPATCH CHALLAN

Q2020212442 / O2020212500 / C2020212331

Bill to: Sikoh Eye Care Centre First Floor Muzammil Complex Didhpur Civil Lines, Aligarh, Uttar Pradesh 202002, India Mobile: 9690192330 Dr Imran Shikoh							Ship to: Sikoh Eye Care Centre First Floor Muzammil Complex Didhpur Civil Lines, Aligarh, Uttar Pradesh 202002, India Mobile: 9690192330 Dr Imran Shikoh				
Challan No.		C2020212331					Invoice No:				
Challan Date.		February, 08, 2021					Invoice Date:				
Customer Id:		1288					Method Of Shipment:		On Dot		
Order No:		O2020212500					Date Of Shipment:				
Sales Person:		ManojPandey					Docket No:		18000311475		
Dispatched From:		Allahabad					SB Number:				
Terms of Delivery : By courier							Terms of Payments : 7 days credit				
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	TP 1210 Trolley Sheet TP 1210(Poly)	90185090 12 %	Pcs	50	31.25	TE/TP1210/2101	01-2021/12-2025	11.25	1000		
Net Total									₹ 1000		
Freight Charges									₹ 0		
GST @ 12%									₹ 120		
GST @ 18%									₹ 0		
Grand Total									₹ 1120		

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)
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