

DISPATCH CHALLAN

Q2020211102 / O2020211149 / C2020211041

| | | | | | | | | | |
|---|--|------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| Bill to: Dr Vivek Kumar Dr Vivek Kumar C/o Saheli Cloth Shop Satish Chandra Ghosh Market Main Road Madhepura, Bihar 852113, India Mobile: 8151043430 Dr Vivek Kumar | | | | | | Ship to: Dr Vivek Kumar Dr Vivek Kumar C/o Saheli Cloth Shop Satish Chandra Ghosh Market Main Road Madhepura, Bihar 852113, India Mobile: 8151043430 Dr Vivek Kumar | | | |
| Challan No. | | C2020211041 | | | | Invoice No: | | | |
| Challan Date. | | August, 04, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 995 | | | | Method Of Shipment: | | Trackon | |
| Order No: | | O2020211149 | | | | Date Of Shipment: | | August, 04, 2020 | |
| Sales Person: | | ManojPandey | | | | Docket No: | | 500079322970 | |
| Dispatched From: | | Delhi | | | | 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 | OP 6060 Ophthalmic Drape Model OP 6060 overall size 60 x 60 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms. | 90185090 12 % | Pcs | 25 | 35.71 | TE/OP6060/1801 | 02-2018/01-2023 | 7.71 | 700 |
| Net Total | | | | | | | | | ₹ 700 |
| Freight Charges | | | | | | | | | ₹ 100 |
| GST @ 12% | | | | | | | | | ₹ 96 |
| Grand Total | | | | | | | | | ₹ 896 |

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

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