

DISPATCH CHALLAN

Q2020212684 / O2020212747 / C2020212613

Bill to: Mehrotra Nurshing Home Nabiba Road Haldwani Nainital Haldwani, UttraKhand 263139, India Mobile: 9719639500, 9719639500 Dr R.n.mehrotra						Ship to: Mehrotra Nurshing Home Nabiba Road Haldwani Nainital Haldwani, UttraKhand 263139, India Mobile: 9719639500, 9719639500 Dr R.n.mehrotra			
Challan No.		C2020212613				Invoice No:			
Challan Date.		March, 15, 2021				Invoice Date:			
Customer Id:		484				Method Of Shipment:		On Dot	
Order No:		O2020212747				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		11001431242	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : Advance			
Terms & Conditions : Order against phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 3035 Ophthalmic Drape Model OP 3035 overall size 30 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	100	37.5	TE/OP3035/2101	03-2021/02-2026	20.54	1696.43
Net Total									₹ 1696.43
Freight Charges									₹ 150
GST @ 12%									₹ 203.57
GST @ 18%									₹ 27
Grand Total									₹ 2077

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
 Prepared by Chandresh Singh| Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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