

DISPATCH CHALLAN
Q2020212223 / O2020212296 / C2020212123

Bill to: Vision Surgicals "aastha Seagul" Building Office No: 102 1st Floor Jambhulkar Chowk Pune, Wanawadi, Maharashtra 411040, India Mobile: 9175997691 Email: visionsurgicalspune@gmail.com Mr Ashwin P GST No.: 27AJJPP7533R1Z9 Drug Licence no.: 20B-MH-PZ2-382033, 21B-MH-PZ2-382034						Ship to: Vision Surgicals "aastha Seagul" Building Office No: 102 1st Floor Jambhulkar Chowk Pune, Wanawadi, Maharashtra 411040, India Mobile: 9175997691 Email: visionsurgicalspune@gmail.com Mr Ashwin P GST No.: 27AJJPP7533R1Z9 Drug Licence no.: 20B-MH-PZ2-382033, 21B-MH-PZ2-382034			
Challan No.		C2020212123				Invoice No:			
Challan Date.		January, 11, 2021				Invoice Date:			
Customer Id:		1156				Method Of Shipment:		Mahabali express	
Order No:		O2020212296				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		1059848637	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : freight as per actual						Terms of Payments : advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D5070 PVA Sponge Normal D 5070 20 pouches of 5 sticks.	90185090 12 %	Boxes	1	1727.68	D5070/2002	07-2020/06-2025	477.68	1250
Net Total									₹ 1250
Freight Charges									₹ 100
GST @ 12%									₹ 150
GST @ 18%									₹ 18
Grand Total									₹ 1518

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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