

DISPATCH CHALLAN

Q2020212659 / O2020212722 / C2020212544

Bill to: Chauksaya Netra Clinic C-864 Gtb Nagar Kareli , Prayagraj (allahabad), Uttar Pradesh 211016, India Mobile: 9696314600, 9696314600 Dr Gopal Chaukasya						Ship to: Chauksaya Netra Clinic C-864 Gtb Nagar Kareli , Prayagraj (allahabad), Uttar Pradesh 211016, India Mobile: 9696314600, 9696314600 Dr Gopal Chaukasya			
Challan No.		C2020212544				Invoice No:			
Challan Date.		March, 06, 2021				Invoice Date:			
Customer Id:		441				Method Of Shipment:		Mahabali express	
Order No:		O2020212722				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		1059849125	
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 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	50	64.29	TE/OP7070/2101	01-2021/12-2025	34.29	1500
Net Total									₹ 1500
Freight Charges									₹ 0
GST @ 12%									₹ 180
GST @ 18%									₹ 0
Grand Total									₹ 1680

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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