

DISPATCH CHALLAN

Q2020211133 / O2020211183 / C2020211252

Bill to: Kumar Eye Centre Power House Asha Bhawan Arya Kumar Rd Besides Machuatol Patna,Patna,Bihar 800004,India Mobile: 9431012168, 9431012168 Email: kumareyecentrepatna@gmail.com Dr Sarat Kumar						Ship to: Kumar Eye Centre Power House Asha Bhawan Arya Kumar Rd Besides Machuatol Patna,Patna,Bihar 800004,India Mobile: 9431012168, 9431012168 Email: kumareyecentrepatna@gmail.com Dr Sarat Kumar			
Challan No.		C2020211252				Invoice No:			
Challan Date.		September, 01, 2020				Invoice Date:			
Customer Id:		75				Method Of Shipment:		Trackon	
Order No:		O2020211183				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		500079322934	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : Advance			
Terms & Conditions : Order Against						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	300	64.29	TE/OP7070/2001	02-2020/01-2025	33.04	9375
Net Total									₹ 9375
Freight Charges									₹ 300
GST @ 12%									₹ 1161
Grand Total									₹ 10836

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)

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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