

DISPATCH CHALLAN

Q2020212093 / O2020212177 / C2020212007

Bill to: Dr. Gaurav Seth 208/4-e Near Christian Inter College Jhokan Bag Jhansi, Jhansi, Uttar Pradesh 284001, India Mobile: 9889191354, 9889191354 Dr Gaurav Seth						Ship to: Dr. Gaurav Seth 208/4-e Near Christian Inter College Jhokan Bag Jhansi, Jhansi, Uttar Pradesh 284001, India Mobile: 9889191354, 9889191354 Dr Gaurav Seth			
Challan No.		C2020212007				Invoice No:			
Challan Date.		December, 23, 2020				Invoice Date:			
Customer Id:		230				Method Of Shipment:		On Dot	
Order No:		O2020212177				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		18000127814	
Dispatched From:		Allahabad				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	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5	30049099 12 %	Boxes	3	263.39	ML20050	01-2020/12-2021	84.82	535.71
2	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000 12 %	Boxes	50	93.75	20AB021/01	11-2020/10-2022	31.25	3125
Net Total									₹ 3660.71
Freight Charges									₹ 100
GST @ 12%									₹ 451.29
Grand Total									₹ 4212

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)	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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