

## DISPATCH CHALLAN

**Q2020212453 / O2020212511 / C2020212370**

| <b>Bill to:</b><br><b>Sankat Mochan Netralaya</b><br>B-36/4<br>Saket Nagar<br>Varanasi,Varanasi,Uttar Pradesh<br>211005,India<br>Mobile: 9415452307<br>Dr K. Niranjana |  |                    |      |     |       | <b>Ship to:</b><br><b>Sankat Mochan Netralaya</b><br>B-36/4<br>Saket Nagar<br>Varanasi,Varanasi,Uttar Pradesh<br>211005,India<br>Mobile: 9415452307<br>Dr K. Niranjana |                 |               |            |
|--|--|--------------------|------|-----|-------|--|-----------------|---------------|------------|
| <b>Challan No.</b>   |  | C2020212370        |      |     |       | <b>Invoice No:</b>   |                 |               |            |
| <b>Challan Date.</b>   |  | February, 12, 2021 |      |     |       | <b>Invoice Date:</b>   |                 |               |            |
| <b>Customer Id:</b>  |  | 34                 |      |     |       | <b>Method Of Shipment:</b>   |                 | On Dot        |            |
| <b>Order No:</b>   |  | O2020212511        |      |     |       | <b>Date Of Shipment:</b>   |                 |               |            |
| <b>Sales Person:</b>   |  | ManojPandey        |      |     |       | <b>Docket No:</b>  |                 | 11000290606   |            |
| <b>Dispatched From:</b>  |  | Delhi              |      |     |       | <b>SB Number:</b>  |                 |               |            |
| <b>Terms of Delivery :</b> By hand   |  |                    |      |     |       | <b>Terms of Payments :</b> 7 days crdit  |                 |               |            |
| <b>Terms &amp; Conditions :</b> Order on call  |  |                    |      |     |       | <b>Special Information :</b>   |                 |               |            |
| S.N.   | Product Description  | HSN-GST            | Unit | Qty | Rate  | Batch No   | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1  | <b>OP 7070</b>   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<br>12 %   | Pcs  | 200 | 64.29 | TE/OP7070/2101   | 01-2021/12-2025 | 32.5          | 6357.14    |
| <b>Net Total</b>   |  |                    |      |     |       |  |                 |               | ₹ 6357.14  |
| <b>Freight Charges</b>   |  |                    |      |     |       |  |                 |               | ₹ 0        |
| <b>GST @ 12%</b>   |  |                    |      |     |       |  |                 |               | ₹ 762.86   |
| <b>GST @ 18%</b>   |  |                    |      |     |       |  |                 |               | ₹ 0        |
| <b>Grand Total</b>   |  |                    |      |     |       |  |                 |               | ₹ 7120     |

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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