

DISPATCH CHALLAN

Q2020212792 / O2020212857 / C2020212664

Bill to: Dr D B Chandra Memorial Eye Hospital Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9415307200 Email: drpeeyushchandra@gmail.com Dr Peeyush Chandra						Ship to: Dr D B Chandra Memorial Eye Hospital Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9415307200 Email: drpeeyushchandra@gmail.com Dr Peeyush Chandra					
Challan No.			C2020212664			Invoice No:					
Challan Date.			March, 24, 2021			Invoice Date:					
Customer Id:			20			Method Of Shipment:			By Hand		
Order No:			O2020212857			Date Of Shipment:					
Sales Person:			ChandreshSingh			Docket No:					
Dispatched From:			Allahabad			SB Number:					
Terms of Delivery : BY Hand						Terms of Payments : cash on Delivery					
Terms & Conditions : Order on Visit						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	AH 18 Visual Acuity Vision Chart Model AH 18 with standard fitments FDA D 369614	90185090 12 %	Pcs	1	25892.86	CN-02C8FJ-BO300-03C-0PNE-A04		03-2020/02-2030	5357.14	20535.71	
Net Total										₹ 20535.71	
Freight Charges										₹ 0	
GST @ 12%										₹ 2464.29	
GST @ 18%										₹ 0	
Grand Total										₹ 23000	

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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