

DISPATCH CHALLAN
Q2020212752 / O2020212813 / C2020212628

Bill to: Sai Netralaya In Front Of Bits Iti Tanda Road Akbarpur, Ambedkar Nagar, Uttar Pradesh 224122, India Mobile: 9792175456, 6393278607 Dr Amit Patel						Ship to: Sai Netralaya In Front Of Bits Iti Tanda Road Akbarpur, Ambedkar Nagar, Uttar Pradesh 224122, India Mobile: 9792175456, 6393278607 Dr Amit Patel			
Challan No.		C2020212628				Invoice No:			
Challan Date.		March, 17, 2021				Invoice Date:			
Customer Id:		1197				Method Of Shipment:		On Dot	
Order No:		O2020212813				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		11001431250	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Coureir						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	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	100	135.71	TE/OG102/2102	02-2021/01-2026	40.71	9500
2	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	2	40.18	TE/SP1041/2002	11-2020/10-2025	40.18	0
Net Total									₹ 9500
Freight Charges									₹ 300
GST @ 12%									₹ 1140
GST @ 18%									₹ 54
Grand Total									₹ 10994

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

DISPATCH CHALLAN

Q2020212752 / O2020212813 / C2020212628

This is a computer-generated document. No signature is required.