

DISPATCH CHALLAN

Q2020211683 / O2020211746 / C2020211597

Bill to: Nayan Jyoti 33/2A Tashkand Marg Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare						Ship to: Nayan Jyoti 33/2A Tashkand Marg Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9452144196 Email: mukeshkhare33@yahoo.com Dr Mukesh Khare			
Challan No.		C2020211597				Invoice No:			
Challan Date.		October, 24, 2020				Invoice Date:			
Customer Id:		19				Method Of Shipment:		By Hand	
Order No:		O2020211746				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		Sudhir	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	CTR 1210 L Ophthalmic Disposable Device Endocapsular Tension Ring 1210 Left.	90185090 12 %	Boxes	1	459.82	1808053C	08-2019/07-2024	13.39	446.43
2	CTR 1311 L Ophthalmic Disposable Device Endocapsular Tension Ring 1311 Right	90185090 12 %	Boxes	1	459.82	1808102RA	08-2018/07-2023	13.39	446.43
Net Total									₹ 892.86
Freight Charges									₹ 0
GST @ 12%									₹ 107.14
Grand Total									₹ 1000

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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