

DISPATCH CHALLAN

Q2020211677 / O2020211739 / C2020211591

Bill to: Swastik Eye And Dental Care Roadways Sahadatpura , Mau, Uttar Pradesh, India Mobile: 9956239488, 9956239488 Dr Dr. R. N. Agrawal						Ship to: Swastik Eye And Dental Care Roadways Sahadatpura , Mau, Uttar Pradesh, India Mobile: 9956239488, 9956239488 Dr Dr. R. N. Agrawal			
Challan No.		C2020211591				Invoice No:			
Challan Date.		October, 23, 2020				Invoice Date:			
Customer Id:		420				Method Of Shipment:		On Dot	
Order No:		O2020211739				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		18000116188	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on whatsapp						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	125	40.18	TE/PK01/2004	09-2020/08-2025	0	5022.33
Net Total									₹ 5022.33
Freight Charges									₹ 250
GST @ 12%									₹ 632.68
Grand Total									₹ 5905.01

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

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