

DISPATCH CHALLAN

Q2020210891 / O2020210932 / C2020210856

Bill to: Blink Medicas Saratapally Panchanantala P.o. - Madarat P.s. - Baruipur 24pgs(s) South 24 Parganas, West Bengal 743610, India Mobile: 8777816614, 9088699029 Email: blinkmedicas@gmail.com Mr Blink Medicas GST No.: 19AKXPA3579K1ZD						Ship to: Blink Medicas Saratapally Panchanantala P.o. - Madarat P.s. - Baruipur 24pgs(s) South 24 Parganas, West Bengal 743610, India Mobile: 8777816614, 9088699029 Email: blinkmedicas@gmail.com Mr Blink Medicas GST No.: 19AKXPA3579K1ZD			
Challan No.		C2020210856				Invoice No:			
Challan Date.		July, 10, 2020				Invoice Date:			
Customer Id:		831				Method Of Shipment:		DTDC courier	
Order No:		O2020210932				Date Of Shipment:		July, 10, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : ready stock						Terms of Payments : 7 days credit			
Terms & Conditions : [] no label supply and send to DTDC courier						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	500	15	TE/SP1041/2001	02-2020/01-2025	0	7500
Net Total									₹ 7500
Freight Charges									₹ 700
GST @ 12%									₹ 984
Grand Total									₹ 9184

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Order Processing| 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

Q2020210891 / O2020210932 / C2020210856

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