

DISPATCH CHALLAN

Q2020212202 / O2020212274 / C2020212101

Bill to: Dr. Mohd Athar 3/397 Viram Khand Gomti Nagar Near Kaleshwar Temple Park,Lucknow,Uttar Pradesh 226010,India Mobile: 9415101318 Dr Mohd Athar						Ship to: Dr. Mohd Athar 3/397 Viram Khand Gomti Nagar Near Kaleshwar Temple Park, Lucknow, Uttar Pradesh 226010, India Mobile: 9415101318 Dr Mohd Athar			
Challan No.		C2020212101				Invoice No:			
Challan Date.		January, 06, 2021				Invoice Date:			
Customer Id:		1075				Method Of Shipment:		Trackon	
Order No:		O2020212274				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		500129800937	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery : By hand						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	OP 6060 Ophthalmic Drape Model OP 6060 overall size 60 x 60 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	100	53.57	TE/OP6060/1802	11-2018/10-2023	26.79	2678.57
Net Total									₹ 2678.57
Freight Charges									₹ 200
GST @ 12%									₹ 321.43
GST @ 18%									₹ 36
Grand Total									₹ 3236

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

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