

DISPATCH CHALLAN

Q2020210892 / O2020210934 / C2020210863

Bill to: Datta Netralaya Datta Chowk Near Maa Bhawani Sweet Mart Yavatmal, Maharashtra 445001, India Mobile: 07232-244220, 9881232111 Email: piyushppatil@gmail.com Dr Piyush Patil						Ship to: Datta Netralaya Datta Chowk Near Maa Bhawani Sweet Mart Yavatmal, Maharashtra 445001, India Mobile: 07232-244220, 9881232111 Email: piyushppatil@gmail.com Dr Piyush Patil			
Challan No.		C2020210863				Invoice No:			
Challan Date.		July, 13, 2020				Invoice Date:			
Customer Id:		71				Method Of Shipment:		Speed Post	
Order No:		O2020210934				Date Of Shipment:		July, 13, 2020	
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : 7 DAYS CREDIT			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 18 %	Boxes	1	758.47	KD08MCM0003	04-2019/03-2023	190.68	567.8
Net Total									₹ 567.8
Freight Charges									₹ 0
GST @ 18%									₹ 102.2
Grand Total									₹ 670

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

Prepared by Tarun Jaggi| 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.