

DISPATCH NOTE

Q2020210744 / O2020210779 / C2020210726

Thank You for valued order.

Bill to: Dr. S. K. Singh Shakti Hospital Near Power House Kashipur Road Afzalgarh Bijnor, Uttar Pradesh 246722, India Mobile: 9927582334 Email: skrana.sr4@gmail.com Dr S.k. Singh		Ship to: Dr. S. K. Singh Shakti Hospital Near Power House Kashipur Road Afzalgarh Bijnor, Uttar Pradesh 246722, India Mobile: 9927582334 Email: skrana.sr4@gmail.com Dr S.k. Singh	
Challan No.	C2020210726	Invoice No:	484
Challan Date.	June, 25, 2020	Invoice Date:	June, 25, 2020
Customer Id:	783	Method Of Shipment:	
Order No:	O2020210779	Date Of Shipment:	June, 25, 2020
Sales Person:	ChandreshSingh	Docket No:	17000103647
Dispatched From:	Allahabad	SB Number:	NA
Terms of Delivery : by courier		Terms of Payments : 7 Days	
Special Information :		Terms & Conditions : Order Against phone call	
S.N.	Product Description	Unit	Qty
1	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.	Boxes	4
2	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.	Boxes	1

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 Prepared by Chandresh Singh | Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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