

DISPATCH CHALLAN

Q2020210955 / O2020210996 / C2020210917

Bill to: Chauhan Eye Clinic Kalyani Devi, Opp Kalyani Devi Power Hosue Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9935548460, 9935548460 Dr Anoop Chauhan						Ship to: Chauhan Eye Clinic Kalyani Devi, Opp Kalyani Devi Power Hosue Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9935548460, 9935548460 Dr Anoop Chauhan			
Challan No.		C2020210917				Invoice No:			
Challan Date.		July, 17, 2020				Invoice Date:			
Customer Id:		46				Method Of Shipment:		By Hand	
Order No:		O2020210996				Date Of Shipment:		July, 17, 2020	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand Yogendra Ji						Terms of Payments : Cash On Delivery			
Terms & Conditions : Order against visit						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	1	89.29	TE/PK01/2003	07-2020/06-2025	89.29	0
2	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	Pair	100	6.78	Shoe Cover Poly Blue	07-2020/06-2025	3.39	338.99
3	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	200	4.76	Bouffant Cap 18" Blue	07-2020/06-2025	1.9	571.42
Net Total									₹ 910.41
Freight Charges									₹ 0
GST @ 5%									₹ 28.57
GST @ 12%									₹ 0
GST @ 18%									₹ 61.02
Grand Total									₹ 1000

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

Prepared by Chandresh Singh| 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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