

DISPATCH CHALLAN

Q2021221481 / O2021221355 / C2021221226

Bill to: Maya Eye Centre 34 Jangpura Road Bhogal Near Shiv Mandir Delhi , Delhi 07, India Mobile: 9810075900 Dr Sanjeev Gupta							Ship to: Maya Eye Centre 34 Jangpura Road Bhogal Near Shiv Mandir Delhi , Delhi 07, India Mobile: 9810075900 Dr Sanjeev Gupta				
Challan No.		C2021221226					Invoice No:				
Challan Date.		November, 01, 2021					Invoice Date:				
Customer Id:		150					Method Of Shipment:		By Hand		
Order No:		O2021221355					Date Of Shipment:		November, 01, 2021		
Sales Person:		Delhi					Docket No:		DEEPAK		
Dispatched From:		Delhi					SB Number:		NA		
Terms of Delivery :							Terms of Payments :				
Terms & Conditions : ORDER ON PHONE CALL BY SANCHIT SIR							Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Wipes 60 Wipes Box of 60	3307 18 %	Boxes	5	355.93	TE/WIPE/0093	06-2021/05-2026	59.32	1483.05		
Net Total									₹ 1483.05		
Freight Charges									₹ 0		
GST @ 18%									₹ 266.95		
Grand Total									₹ 1750		

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

Prepared by Delhi | 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.