

DISPATCH CHALLAN

Q2020212629 / O2020212694 / C2020212524

Bill to: Eyekenz Healthcare Pvt. Ltd. No. 42 & 43 -121 1st Floor S L N Building Somashettyhalli Chikkabanavara Post Bangalore, Karnataka 560090, India Mobile: 9663326703 Email: sanjeev@eyekenz.com Mr Sanjeev Kumar GST No.: 29AAFCE9252J1Z6 Drug Licence no.: 20B-KA-B12-192155 / 21B-KA-B12-192156						Ship to: Eyekenz Healthcare Pvt. Ltd. No. 42 & 43 -121 1st Floor S L N Building Somashettyhalli Chikkabanavara Post Bangalore, Karnataka 560090, India Mobile: 9663326703 Email: sanjeev@eyekenz.com Mr Sanjeev Kumar GST No.: 29AAFCE9252J1Z6 Drug Licence no.: 20B-KA-B12-192155 / 21B-KA-B12-192156					
Challan No.		C2020212524				Invoice No:					
Challan Date.		March, 04, 2021				Invoice Date:					
Customer Id:		1081				Method Of Shipment:		FEDEX			
Order No:		O2020212694				Date Of Shipment:					
Sales Person:		Order Processing				Docket No:					
Dispatched From:		Delhi				SB Number:					
Terms of Delivery : freight cost for wipes15 (1000 + 200) boxes						Terms of Payments :					
Terms & Conditions :						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	200	83.9	TE/WIPE/3450	09-2020/08-2025	51.4	6500		
Net Total									₹ 6500		
Freight Charges									₹ 2835		
GST @ 18%									₹ 1680.3		
Grand Total									₹ 11015.3		

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE:
Prepared by Order Processing| Packed by

Remit to:

Payment : 100% T/T(wire)
Beneficiary's Name : Tarun Enterprises
Bank Name : Standard Chartered Bank (Rupee)
Bank Address : Hotel UR Complex, 7/3 A/1 MG Marg, Civil Lines, Allahabad 211001, UP, India
Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (INR)
Account No. : 62505001845
IFSC Code : SCBL0036044

For Tarun Enterprises

Order Processing Team

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