

DISPATCH CHALLAN

Q2020211347 / O2020211390 / C2020211271

Bill to: Amar Eye Laser Centre 4-a/7 Panna Lal Road Allahabad, Allahabad, Uttar Pradesh 211002, India Mobile: 941521408 Email: kamalj2@rediffmail.com Dr Kamaljeet Singh						Ship to: Amar Eye Laser Centre 4-a/7 Panna Lal Road Allahabad, Allahabad, Uttar Pradesh 211002, India Mobile: 941521408 Email: kamalj2@rediffmail.com Dr Kamaljeet Singh			
Challan No.		C2020211271				Invoice No:			
Challan Date.		September, 03, 2020				Invoice Date:			
Customer Id:		17				Method Of Shipment:		By Hand	
Order No:		O2020211390				Date Of Shipment:		September, 03, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : 7 days credit			
Terms & Conditions : order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Gloves Nitrile L 100 Nitrile Examination Gloves Powdered Free Size L Pack of 100	4015 12 %	Boxes	1	758.93	TE/NEGL/200701	07-2020/06-2025	0	758.93
Net Total									₹ 758.93
Freight Charges									₹ 0
GST @ 12%									₹ 91.07
Grand Total									₹ 850

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

Prepared by Order Processing| 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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