

## DISPATCH CHALLAN

**Q2020212069 / O2020212153 / C2020211987**

<b>Bill to:</b> <b>Chauksaya Netra Clinic</b> C-864 Gtb Nagar Kareli ,Prayagraj (allahabad),Uttar Pradesh 211016,India Mobile: 9696314600, 9696314600 Dr Gopal Chaukasya						<b>Ship to:</b> <b>Chauksaya Netra Clinic</b> C-864 Gtb Nagar Kareli ,Prayagraj (allahabad),Uttar Pradesh 211016,India Mobile: 9696314600, 9696314600 Dr Gopal Chaukasya			
<b>Challan No.</b>		C2020211987				<b>Invoice No:</b>			
<b>Challan Date.</b>		December, 21, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		441				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020212153				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		11009255933	
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery :</b> Eye drape by courier, Gown & Trolley Sheet By hand						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on call						<b>Special Information :</b>			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 7070   Ophthalmic Drape   Model OP 7070   overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	100	64.29	TE/OP7070/2001	02-2020/01-2025	34.29	3000
<b>Net Total</b>									₹ 3000
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 360
<b>Grand Total</b>									₹ 3360

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

Prepared by Manoj Pandey| 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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