

DISPATCH CHALLAN

Q2020212382 / O2020212441 / C2020212289

Bill to: Dr. Anurag Chauhan 3a / 4b Sukriti Vihar Drummond Road Near Sai Mandeer Civil Lines, Allahabad, Uttar Pradesh 211001, India Mobile: 9450605627 Dr Anurag Chauhan						Ship to: Dr. Anurag Chauhan 3a / 4b Sukriti Vihar Drummond Road Near Sai Mandeer Civil Lines, Allahabad, Uttar Pradesh 211001, India Mobile: 9450605627 Dr Anurag Chauhan					
Challan No.		C2020212289				Invoice No:					
Challan Date.		February, 03, 2021				Invoice Date:					
Customer Id:		1176				Method Of Shipment:		By Hand			
Order No:		O2020212441				Date Of Shipment:		February, 03, 2021			
Sales Person:		ManojPandey				Docket No:					
Dispatched From:		Allahabad				SB Number:					
Terms of Delivery :						Terms of Payments : After installation					
Terms & Conditions : Installation Date 8.Feb.2021						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No		Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	AH 18 Visual Acuity Vision Chart Model AH 18 with standard fitments FDA D 369614	90185090 12 %	Pcs	1	25892.86	CN-02C8FJ-BO300-02M-3WTE-A04		02-2020/01-2030	3571.43	22321.43	
Net Total										₹ 22321.43	
Freight Charges										₹ 0	
GST @ 12%										₹ 2678.57	
GST @ 18%										₹ 0	
Grand Total										₹ 25000	

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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