

DISPATCH CHALLAN

Q2020211278 / O2020211321 / C2020211202

Bill to: Nimbus Eye Centre SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta					Ship to: Nimbus Eye Centre SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta				
Challan No.		C2020211202			Invoice No:				
Challan Date.		August, 26, 2020			Invoice Date:				
Customer Id:		39			Method Of Shipment:		On Dot		
Order No:		O2020211321			Date Of Shipment:		August, 26, 2020		
Sales Person:		ChandreshSingh			Docket No:		18000116080		
Dispatched From:		Allahabad			SB Number:				
Terms of Delivery : COURIER					Terms of Payments : ADVANCE				
Terms & Conditions : ORDER ON PHONE CALL					Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TOWEL 240MMX240MM(PV3070A2030) Towel 240x240mm Pack of 100 Pcs	5603 12 %	Pkt	20	312.5	Towel 240x240	02-2020/01-2025	0	6250
Net Total									₹ 6250
Freight Charges									₹ 200
GST @ 12%									₹ 774
Grand Total									₹ 7224

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

Prepared by Chandresh Singh| 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.