

DISPATCH CHALLAN

Q2020210820 / O2020210852 / C2020210780

Bill to: Blink Medicas Saratapally Panchanantala P.o. - Madarat P.s. - Baruipur 24pgs(s) South 24 Parganas, West Bengal 743610, India Mobile: 8777816614, 9088699029 Email: blinkmedicas@gmail.com Mr Blink Medicas GST No.: 19AKXPA3579K1ZD						Ship to: Blink Medicas Saratapally Panchanantala Ukilpara, Baruipur Kolkata - 700144 India Mobile: 8777816614, 9088699029 GST No.: 19AKXPA3579K1ZD			
Challan No.		C2020210780				Invoice No:			
Challan Date.		July, 03, 2020				Invoice Date:			
Customer Id:		831				Method Of Shipment:		Blue dart	
Order No:		O2020210852				Date Of Shipment:		July, 03, 2020	
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : <input type="checkbox"/> ready stock						Terms of Payments : <input type="checkbox"/> 7 days credit			
Terms & Conditions : <input type="checkbox"/> no label supply						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	81	13.39	TE/SP1041/2001	02-2020/01-2025	0	1084.82
Net Total									₹ 1084.82
Freight Charges									₹ 0
GST @ 12%									₹ 130.18
Grand Total									₹ 1215

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

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	62505001845
Bank Name :	Standard Chartered Bank (Rupee)	IFSC Code :	SCBL0036044
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)

For Tarun Enterprises

Order Processing Team

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