

DISPATCH CHALLAN

Q2020211948 / O2020212016 / C2020211866

<b>Bill to:</b> <b>Ganesh Medical Store</b> Near Railway Station Deoria, Salempur, Uttar Pradesh 274509, India Mobile: 9415836272, 9415836272 Dr M. Azam						<b>Ship to:</b> <b>Ganesh Medical Store</b> Near Railway Station Deoria, Salempur, Uttar Pradesh 274509, India Mobile: 9415836272, 9415836272 Dr M. Azam			
<b>Challan No.</b>		C2020211866				<b>Invoice No:</b>			
<b>Challan Date.</b>		December, 03, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		600				<b>Method Of Shipment:</b>		Trackon	
<b>Order No:</b>		O2020212016				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>		500115904190	
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery :</b> by courier						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b> order Against						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>OP 4035</b>   Ophthalmic Drape   Model OP 4035   overall size 40 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	474	40.18	TE/OP4035/2001	10-2020/09-2025	25	7194.66
2	<b>OP 4035</b>   Ophthalmic Drape   Model OP 4035   overall size 40 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	26	40.18	TE/OP4035/1902	12-2019/11-2024	25	394.64
<b>Net Total</b>									₹ 7589.3
<b>Freight Charges</b>									₹ 300
<b>GST @ 12%</b>									₹ 946.72
<b>Grand Total</b>									₹ 8836.02

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

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