

DISPATCH CHALLAN

Q2020211887 / O2020211954 / C2020211802

Bill to: Amar Eye Laser Centre 4-a/7 Panna Lal Road Allahabad, Allahabad, Uttar Pradesh 211002, India Mobile: 941521408 Email: kamalj2@rediffmail.com Dr Kamaljeet Singh						Ship to: Amar Eye Laser Centre 4-a/7 Panna Lal Road Allahabad, Allahabad, Uttar Pradesh 211002, India Mobile: 941521408 Email: kamalj2@rediffmail.com Dr Kamaljeet Singh			
Challan No.		C2020211802				Invoice No:			
Challan Date.		November, 24, 2020				Invoice Date:			
Customer Id:		17				Method Of Shipment:		By Hand	
Order No:		O2020211954				Date Of Shipment:		November, 24, 2020	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	THERMAL PAPER ROLL 30MM THERMAL PAPER ROLL THERMAL PAPER ROLL 30MM	48119094 18 %	Pcs	10	63.56	TPR	11-2020/10-2025	12.71	508.47
Net Total									₹ 508.47
Freight Charges									₹ 0
GST @ 18%									₹ 91.52
Grand Total									₹ 599.99

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

DISPATCH CHALLAN

Q2020211887 / O2020211954 / C2020211802

This is a computer-generated document. No signature is required.