

DISPATCH CHALLAN

Q2020211141 / O2020211188 / C2020211093

Bill to: Desai Eye Hospital And Laser Centre 2nd Floor Vasudeo Areade Opp. Canal Bhatar Road, Surat, Gujarat 395007, India Mobile: 9825147032, 9825147032 Dr Desai						Ship to: Desai Eye Hospital And Laser Centre 2nd Floor Vasudeo Areade Opp. Canal Bhatar Road, Surat, Gujarat 395007, India Mobile: 9825147032, 9825147032 Dr Desai			
Challan No.		C2020211093				Invoice No:			
Challan Date.		August, 12, 2020				Invoice Date:			
Customer Id:		615				Method Of Shipment:		On Dot	
Order No:		O2020211188				Date Of Shipment:		August, 12, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	100	120.54	TE/OG102/2001	02-2020/01-2025	25.54	9500
2	PK01F Patient kit With Face Mask Model no. PK01F	90185090 12 %	Pcs	1	98.21	TE/PK01F/2001	07-2020/06-2025	98.21	0
Net Total									₹ 9500
Freight Charges									₹ 300
GST @ 12%									₹ 1176
Grand Total									₹ 10976

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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