

DISPATCH CHALLAN

Q2020210884 / O2020210923 / C2020210844

Bill to: Dr. Piyush Chandak Jalgaon , Maharashtra, India Mobile: 9970190263 Email: piyushchandak93@gmail.com Dr Piyush Chandak						Ship to: Dr. Piyush Chandak Jalgaon , Maharashtra, India Mobile: 9970190263 Email: piyushchandak93@gmail.com Dr Piyush Chandak			
Challan No.		C2020210844				Invoice No:			
Challan Date.		March, 05, 2020				Invoice Date:			
Customer Id:		787				Method Of Shipment:		By Hand	
Order No:		O2020210923				Date Of Shipment:		March, 05, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Payment Received By Subhojeet Bhaiya Goods Delivered in AIOC						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090 12 %	Boxes	1	258.93	TE/SCH(MB)/1904	11-2019/10-2024	125	133.93
Net Total									₹ 133.93
Freight Charges									₹ 0
GST @ 12%									₹ 16.07
Grand Total									₹ 150

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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