

DISPATCH CHALLAN

Q2020211108 / O2020211158 / C2020211044

Bill to: Chauhan Eye Clinic Kalyani Devi, Opp Kalyani Devi Power Hosue Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9935548460, 9935548460 Dr Anoop Chauhan						Ship to: Chauhan Eye Clinic Kalyani Devi, Opp Kalyani Devi Power Hosue Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9935548460, 9935548460 Dr Anoop Chauhan			
Challan No.		C2020211044				Invoice No:			
Challan Date.		August, 04, 2020				Invoice Date:			
Customer Id:		46				Method Of Shipment:		By Hand	
Order No:		O2020211158				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						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	Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50	4015 12 %	Pkt	4	276.79	TE/LEGL/200701	07-2020/06-2025	62.5	857.14
2	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090 5 %	Pair	500	4	Shoe Cover(Non Woven)	06-2020/05-2025	0	2000
Net Total									₹ 2857.14
Freight Charges									₹ 0
GST @ 5%									₹ 100
GST @ 12%									₹ 102.86
Grand Total									₹ 3060

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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