

DISPATCH CHALLAN

Q2020211264 / O2020211310 / C2020211185

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.		C2020211185				Invoice No:				
Challan Date.		August, 25, 2020				Invoice Date:				
Customer Id:		46				Method Of Shipment:		By Hand		
Order No:		O2020211310				Date Of Shipment:				
Sales Person:		ManojPandey				Docket No:				
Dispatched From:		Allahabad				SB Number:				
Terms of Delivery : By hand						Terms of Payments : same days				
Terms & Conditions : Order on whatsapp						Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	300	2.86	Bouffant Cap 18" White	07-2020/06-2025	0	857.13	
Net Total									₹ 857.13	
Freight Charges									₹ 0	
GST @ 5%									₹ 42.86	
Grand Total									₹ 899.99	

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

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