

DISPATCH CHALLAN

Q2021221607 / O2021221476 / C2021221323

Bill to: Faridabad Eye Care Centre 207 Urban Estate Sector 15a ,Faridabad,Haryana,India Mobile: 9870060904, 4015842 Dr Vikas Thakral						Ship to: Faridabad Eye Care Centre 207 Urban Estate Sector 15a ,Faridabad,Haryana,India Mobile: 9870060904, 4015842 Dr Vikas Thakral			
Challan No.		C2021221323				Invoice No:		TE 21-22/0121	
Challan Date.		November, 20, 2021				Invoice Date:		November, 20, 2021	
Customer Id:		1271				Method Of Shipment:		Trackon	
Order No:		O2021221476				Date Of Shipment:		November, 20, 2021	
Sales Person:		Delhi				Docket No:		500139956555	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Order on visiting by Deepak						Special Information : instruction by Deepak			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	50	88.98	TE/ WIPE/0093	06-2021/05-2026	29.66	2966.11
Net Total									₹ 2966.11
Freight Charges									₹ 0
GST @ 18%									₹ 533.9
Grand Total									₹ 3500.01

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Delhi | 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.