

DISPATCH CHALLAN

**Q2020211642 / O2020211704 / C2020211669**

<b>Bill to:</b> <b>Jeevan Jyoti Netra Chikitsalaya</b> Jeevan Jyoti Netra Chikitsalaya Cantt. Thana Chauraha West 33 Kasia Road Betiahata Beside Rthi Ultrasound Gorakhpur, Gorakhpur, Uttar Pradesh 273001, India Mobile: 9415363182 Dr Sangeeta Srivastava						<b>Ship to:</b> <b>Jeevan Jyoti Netra Chikitsalaya</b> Jeevan Jyoti Netra Chikitsalaya Cantt. Thana Chauraha West 33 Kasia Road Betiahata Beside Rthi Ultrasound Gorakhpur, Gorakhpur, Uttar Pradesh 273001, India Mobile: 9415363182 Dr Sangeeta Srivastava			
<b>Challan No.</b>		C2020211669				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 03, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		928				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020211704				<b>Date Of Shipment:</b>		November, 03, 2020	
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		18000127747	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By Courier						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on whatsapp						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>PK01F</b>   Patient kit With Face Mask  Model no. PK01F	90185090 12 %	Pcs	19	98.21	TE/PK01F/2003	11-2020/10-2025	53.57	848.22
2	<b>PK01F</b>   Patient kit With Face Mask  Model no. PK01F	90185090 12 %	Pcs	6	98.21	TE/PK01F/2002	08-2020/07-2025	53.57	267.86
<b>Net Total</b>									₹ 1116.08
<b>Freight Charges</b>									₹ 100
<b>GST @ 12%</b>									₹ 145.93
<b>Grand Total</b>									₹ 1362.01

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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