

DISPATCH CHALLAN

Q2020212376 / O2020212435 / C2020212264

Bill to: The Eye And Mind Clinic Nagar Plaza 1st Floor Shop Number Landmark: Near Sbi Atm Rajroop Pur, Allahabad, India Mobile: 9560839628 Dr Shikha Yadav						Ship to: The Eye And Mind Clinic Nagar Plaza 1st Floor Shop Number Landmark: Near Sbi Atm Rajroop Pur, Allahabad, India Mobile: 9560839628 Dr Shikha Yadav			
Challan No.		C2020212264				Invoice No:			
Challan Date.		February, 01, 2021				Invoice Date:			
Customer Id:		848				Method Of Shipment:		By Hand	
Order No:		O2020212435				Date Of Shipment:		January, 30, 2021	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TP 1270 Trolley Sheet TP 1270 (Poly)	90185090	Pcs	2	25	TE/TP1270/2001	10-2020/09-2025	25	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

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

Prepared by Chandresh Singh| Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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