

DISPATCH CHALLAN

Q2020211378 / O2020211426 / C2020211330

Bill to: Swastik Eye And Dental Care Roadways Sahadatpura , Mau, Uttar Pradesh, India Mobile: 9956239488, 9956239488 Dr Dr. R. N. Agrawal							Ship to: Swastik Eye And Dental Care Roadways Sahadatpura , Mau, Uttar Pradesh, India Mobile: 9956239488, 9956239488 Dr Dr. R. N. Agrawal				
Challan No.		C2020211330					Invoice No:				
Challan Date.		September, 12, 2020					Invoice Date:				
Customer Id:		420					Method Of Shipment:		On Dot		
Order No:		O2020211426					Date Of Shipment:				
Sales Person:		ManojPandey					Docket No:		18000116148		
Dispatched From:		Allahabad					SB Number:				
Terms of Delivery : By bus							Terms of Payments : 7 days credit				
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	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	150	40.18	TE/PK01/2004	09-2020/08-2025	0	6026.79		
Net Total									₹ 6026.79		
Freight Charges									₹ 300		
GST @ 12%									₹ 759.21		
Grand Total									₹ 7086		

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.