

DISPATCH CHALLAN

Q2020211035 / O2020211084 / C2020210988

Bill to: Rana Eye Care 394-395 Rohini Opp.metro Pillar, Delhi 110083, India Mobile: 9810150652 Dr R.k.rana						Ship to: Rana Eye Care 394-395 Rohini Opp.metro Pillar, Delhi 110083, India Mobile: 9810150652 Dr R.k.rana			
Challan No.		C2020210988				Invoice No:			
Challan Date.		July, 27, 2020				Invoice Date:			
Customer Id:		1067				Method Of Shipment:		On Dot	
Order No:		O2020211084				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		18000116041	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments :			
Terms & Conditions : Sample						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Face Mask 3 ply - tie Face Mask 3 ply - tie.	62103090 12 %	Pcs	2	13.39	NW042020-Tieon	04-2020/03-2025	13.39	0
2	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	1	89.29	TE/PK01/1901	10-2019/09-2024	89.29	0
3	Face Mask 3 ply - loop Face Mask 3 ply - loop,	62103090 5 %	Pcs	2	38.1	NW042020 - loop	04-2020/03-2025	38.1	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 5%									₹ 0
GST @ 12%									₹ 0
Grand Total									₹ 0

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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