

DISPATCH CHALLAN

Q2020212497 / O2020212553 / C2020212540

Bill to: 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						Ship to: 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			
Challan No.		C2020212540				Invoice No:			
Challan Date.		March, 05, 2021				Invoice Date:			
Customer Id:		928				Method Of Shipment:		On Dot	
Order No:		O2020212553				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		11001431124	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK01F Patient kit With Face Mask Model no. PK01F	90185090 12 %	Pcs	50	98.21	TE/PK01F/2102	02-2021/01-2026	53.57	2232.15
Net Total									₹ 2232.15
Freight Charges									₹ 100
GST @ 12%									₹ 267.86
GST @ 18%									₹ 18
Grand Total									₹ 2618.01

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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