

DISPATCH CHALLAN

Q2020211805 / O2020211877 / C2020211733

Bill to: Nav Drishti Eye And Dental Hospital Opp. Vedanta Hospital Near Petrol Pump Lachhirampur, Azamgarh, Uttar Pradesh 276001, India Mobile: 7388029710 Dr J P Srivastava						Ship to: Nav Drishti Eye And Dental Hospital Opp. Vedanta Hospital Near Petrol Pump Lachhirampur, Azamgarh, Uttar Pradesh 276001, India Mobile: 7388029710 Dr J P Srivastava			
Challan No.		C2020211733				Invoice No:			
Challan Date.		November, 11, 2020				Invoice Date:			
Customer Id:		1220				Method Of Shipment:		By Hand	
Order No:		O2020211877				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		18000127759	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						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	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	200	15	TE/SP1041/2001	02-2020/01-2025	0	3000
Net Total									₹ 3000
Freight Charges									₹ 100
GST @ 12%									₹ 372
Grand Total									₹ 3472

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)	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.