

DISPATCH CHALLAN

Q2020211452 / O2020211506 / C2020211373

| | | | | | | | | | |
|--|--|---------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Prema Netra Chikitsalaya Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr P. K. Madhesiya | | | | | | Ship to: Prema Netra Chikitsalaya Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr P. K. Madhesiya | | | |
| Challan No. | | C2020211373 | | | | Invoice No: | | | |
| Challan Date. | | September, 18, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 104 | | | | Method Of Shipment: | | On Dot | |
| Order No: | | O2020211506 | | | | Date Of Shipment: | | | |
| Sales Person: | | ManojPandey | | | | Docket No: | | | |
| 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 | 2000 | 15 | TE/SP1041/2001 | 02-2020/01-2025 | 0 | 30000 |
| Net Total | | | | | | | | | ₹ 30000 |
| Freight Charges | | | | | | | | | ₹ 500 |
| GST @ 12% | | | | | | | | | ₹ 3660 |
| Grand Total | | | | | | | | | ₹ 34160 |

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.