

DISPATCH CHALLAN

Q2020212007 / O2020212084 / C2020211923

Bill to: Dr. Vikash Gupta 3/36 Gomti Nagar Virat Khand,Lucknow,Uttar Pradesh 226010,India Mobile: 9984077778 Dr Vikash Gupta						Ship to: Dr. Vikash Gupta 3/36 Gomti Nagar Virat Khand, Lucknow, Uttar Pradesh 226010, India Mobile: 9984077778 Dr Vikash Gupta			
Challan No.		C2020211923				Invoice No:			
Challan Date.		December, 11, 2020				Invoice Date:			
Customer Id:		582				Method Of Shipment:		Trackon	
Order No:		O2020212084				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		500115904208	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	100	84.82	TE/OP4055/2001	02-2020/01-2025	49.11	3571.43
Net Total									₹ 3571.43
Freight Charges									₹ 0
GST @ 12%									₹ 428.57
Grand Total									₹ 4000

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Chandresh Singh| 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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