

DISPATCH CHALLAN

Q1604 / O1349 / C1447

Bill to: Dr. S. K. Singh Bijnor , Uttar Pradesh, India Mobile: 9927582334 Email: skrana.sr4@gmail.com Dr S.k. Singh						Ship to: Dr. S. K. Singh Bijnor , Uttar Pradesh, India Mobile: 9927582334 Email: skrana.sr4@gmail.com Dr S.k. Singh			
Challan No.		C1447				Invoice No:		351	
Challan Date.		March, 05, 2020				Invoice Date:		March, 07, 2020	
Customer Id:		783				Method Of Shipment:		BY HAND SALE IN AIOC	
Order No:		O1349				Date Of Shipment:		March, 05, 2020	
Sales Person:		ManojPandey				Docket No:		NA	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Goods Delivered in AIOC Payment received shubhojeet bhaiya						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090 12 %	Boxes	2	223.21	1903124C	03-2019/02-2024	0	446.43
Net Total									₹ 446.43
Freight Charges									₹ 0
GST @ 12%									₹ 53.57
Grand Total									₹ 500

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.