

DISPATCH CHALLAN
Q2020212599 / O2020212656 / C2020212485

<b>Bill to:</b> <b>Neeraj Eye Hospital</b> Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood						<b>Ship to:</b> <b>Neeraj Eye Hospital</b> Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood			
<b>Challan No.</b>		C2020212485				<b>Invoice No:</b>			
<b>Challan Date.</b>		February, 27, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		85				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020212656				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>		18000328996	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> by courier						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b> order By Phone call						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	Shoe Cover Poly (Blue)   Shoe Cover Poly (Blue)	39249090 18 %	Pair	250	6.78	TE/SCP/210101	01-2021/12-2025	3.39	847.48
<b>Net Total</b>									₹ 847.48
<b>Freight Charges</b>									₹ 0
<b>GST @ 18%</b>									₹ 152.55
<b>Grand Total</b>									₹ 1000.03

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

This is a computer-generated document. No signature is required.