

DISPATCH CHALLAN

Q2020211662 / O2020211722 / C2020211657

| | | | | | | | | | |
|--|---------------------------------|--------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Gupta Eye Hospital Gupta Eye Hospital 332 R Model Town Panipat 132103, India Mobile: +91 94160 16332 Dr B.k Gupta | | | | | | Ship to: Gupta Eye Hospital Gupta Eye Hospital 332 R Model Town Panipat 132103, India Mobile: +91 94160 16332 Dr B.k Gupta | | | |
| Challan No. | | C2020211657 | | | | Invoice No: | | | |
| Challan Date. | | November, 02, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 1023 | | | | Method Of Shipment: | | On Dot | |
| Order No: | | O2020211722 | | | | Date Of Shipment: | | November, 02, 2020 | |
| 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 | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | Apron -AP Disposable Apron AP | 90185090 | Pcs | 500 | 22.32 | TE/AP/201101 | 11-2020/10-2025 | 0 | 11160.7 |
| Net Total | | | | | | | | | ₹ 11160.7 |
| Freight Charges | | | | | | | | | ₹ 500 |
| GST @ 12% | | | | | | | | | ₹ 1399.28 |
| Grand Total | | | | | | | | | ₹ 13059.98 |

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)
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