

## DISPATCH CHALLAN

**Q2021222229 / O2021222024 / C2021221837**

<b>Bill to:</b> <b>Eye Care Clinic</b> H.s Road Khaliamari Opposite Aurora Cinema, Dibrugarh, Assam 786001, India Mobile: 03732323351, 9435031481 Email: drrkaeye2@gmail.com Dr Ramesh Kumar Agarwal						<b>Ship to:</b> <b>Eye Care Clinic</b> H.s Road Khaliamari Opposite Aurora Cinema, Dibrugarh, Assam 786001, India Mobile: 03732323351, 9435031481 Email: drrkaeye2@gmail.com Dr Ramesh Kumar Agarwal			
<b>Challan No.</b>		C2021221837				<b>Invoice No:</b>			
<b>Challan Date.</b>		February, 17, 2022				<b>Invoice Date:</b>			
<b>Customer Id:</b>		458				<b>Method Of Shipment:</b>		Trackon	
<b>Order No:</b>		O2021222024				<b>Date Of Shipment:</b>		February, 17, 2022	
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		500189801192	
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>		NA	
<b>Terms of Delivery :</b> By courier						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b>						<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	<b>Wipes 15</b>   Wipes   Box of 15	3307 18 %	Boxes	100	88.98	TE/ WIPE/0093	06-2021/05-2026	38.6	5038.14
<b>Net Total</b>									₹ 5038.14
<b>Freight Charges</b>									₹ 400
<b>GST @ 18%</b>									₹ 978.87
<b>Grand Total</b>									₹ 6417.01

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

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