

DISPATCH CHALLAN

Q2020212603 / O2020212663 / C2020212488

Bill to: Nav Jyoti Eye Hospital Near Lic Building Haridwar Road Code-05, Dehradun, UttraKhand 248001, India Mobile: 9997975010 Dr Vinod Arora Email: wavelasik@gmail.com						Ship to: Nav Jyoti Eye Hospital Near Lic Building Haridwar Road Code-05, Dehradun, UttraKhand 248001, India Mobile: 9997975010 Dr Vinod Arora Email: wavelasik@gmail.com			
Challan No.		C2020212488				Invoice No:			
Challan Date.		March, 01, 2021				Invoice Date:			
Customer Id:		1097				Method Of Shipment:		FEDEX	
Order No:		O2020212663				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : Advance			
Terms & Conditions : Order against phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	200	135.71	TE/OG102/2101	01-2021/12-2025	40.71	19000
Net Total									₹ 19000
Freight Charges									₹ 500
GST @ 12%									₹ 2280
GST @ 18%									₹ 90
Grand Total									₹ 21870

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)	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

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