

DISPATCH CHALLAN

Q2020210813 / O2020210844 / C2020210776

Bill to: Chandra Eye Care Bhu A1 Lanka S.k. Gupta Colony Varanasi, Varanasi, Uttar Pradesh 221005, India Mobile: 9651726602, 7052525353, 9651726602, 7052525353 Dr Abhishek Chandra						Ship to: Chandra Eye Care Bhu A1 Lanka S.k. Gupta Colony Varanasi, Varanasi, Uttar Pradesh 221005, India Mobile: 9651726602, 7052525353, 9651726602, 7052525353 Dr Abhishek Chandra			
Challan No.		C2020210776				Invoice No:			
Challan Date.		July, 02, 2020				Invoice Date:			
Customer Id:		80				Method Of Shipment:		On Dot	
Order No:		O2020210844				Date Of Shipment:		July, 02, 2020	
Sales Person:		Order Processing				Docket No:		17000103656	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Within 3 days						Terms of Payments : After delivery			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TP 1210 Trolley Sheet TP 1210	90185090 12 %	Pcs	92	22	TE/TP1210/1901	01-2019/12-2023	0	2024
Net Total									₹ 2024
Freight Charges									₹ 100
GST @ 12%									₹ 254.88
Grand Total									₹ 2378.88

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