

DISPATCH CHALLAN

Q2020211943 / O2020212012 / C2020211858

Bill to: Umaprem Netralay Eye Hospital N6/13 E-1-2 Indira Nagar Colony Extension-2 Chitaipur, Varanasi, Uttar Pradesh 221005, India Mobile: 9454717085 Dr Arun Kumar Gupta						Ship to: Umaprem Netralay Eye Hospital N6/13 E-1-2 Indira Nagar Colony Extension-2 Chitaipur, Varanasi, Uttar Pradesh 221005, India Mobile: 9454717085 Dr Arun Kumar Gupta			
Challan No.		C2020211858				Invoice No:			
Challan Date.		December, 02, 2020				Invoice Date:			
Customer Id:		506				Method Of Shipment:		On Dot	
Order No:		O2020212012				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		18000127782	
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-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TP 1270 Trolley Sheet TP 1270 (Poly)	90185090 12 %	Pcs	20	25	TE/TP1270/2001	10-2020/09-2025	5	400
Net Total									₹ 400
Freight Charges									₹ 0
GST @ 12%									₹ 48
Grand Total									₹ 448

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)

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.