

## DISPATCH CHALLAN

**Q2020211168 / O2020211209 / C2020211147**

<b>Bill to:</b> <b>Gopal Eye Nursing Home</b> Radha Kung, Bharatpur Gate Mathura, Mathura, Uttar Pradesh 281001, India Mobile: 9837686032, 9837686032 Dr Gopal Das						<b>Ship to:</b> <b>Gopal Eye Nursing Home</b> Radha Kung, Bharatpur Gate Mathura, Mathura, Uttar Pradesh 281001, India Mobile: 9837686032, 9837686032 Dr Gopal Das			
<b>Challan No.</b>		C2020211147				<b>Invoice No:</b>			
<b>Challan Date.</b>		August, 19, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		53				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020211209				<b>Date Of Shipment:</b>		August, 19, 2020	
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By Courier						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b> Order on Phone Call						<b>Special Information :</b>			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TS 1080   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	100	40.18	TE/TS1080/2002	02-2020/01-2025	15.18	2500
<b>Net Total</b>									₹ 2500
<b>Freight Charges</b>									₹ 200
<b>GST @ 12%</b>									₹ 324
<b>Grand Total</b>									₹ 3024

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

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