

## DISPATCH CHALLAN

**Q2020211777 / O2020211850 / C2020211721**

<b>Bill to:</b> <b>Ganga Ophthocare</b> Sb-51385 Al Mannar Complex Kakkad Road South Bazar Kannur, Kerala 670002, India Mobile: 9446070303 Email: sales@gangaophthocare.com Mr Manoj Nambiar						<b>Ship to:</b> <b>Ganga Ophthocare</b> Sb-51385 Al Mannar Complex Kakkad Road South Bazar Kannur, Kerala 670002, India Mobile: 9446070303 Email: sales@gangaophthocare.com Mr Manoj Nambiar			
<b>Challan No.</b>		C2020211721				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 10, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		154				<b>Method Of Shipment:</b>		Professional	
<b>Order No:</b>		O2020211850				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>		DEL523931472	
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By Courier						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on call						<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	6	54.53	TE/WIPE/3450	09-2020/08-2025	0	327.2
<b>Net Total</b>									₹ 327.2
<b>Freight Charges</b>									₹ 150
<b>GST @ 18%</b>									₹ 85.9
<b>Grand Total</b>									₹ 563.1

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.