

DISPATCH CHALLAN

Q2020211523 / O2020211578 / C2020211444

Bill to: Dr. Rahul Srivasatava E179vda Colony Badalapur Chandmari, Varanasi, Uttar Pradesh, India Mobile: 8795555573 Dr Rahul Srivasatava						Ship to: Dr. Rahul Srivasatava E179vda Colony Badalapur Chandmari, Varanasi, Uttar Pradesh, India Mobile: 8795555573 Dr Rahul Srivasatava			
Challan No.		C2020211444				Invoice No:			
Challan Date.		September, 29, 2020				Invoice Date:			
Customer Id:		1168				Method Of Shipment:		On Dot	
Order No:		O2020211578				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		18000116169	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on whatsapp						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090 12 %	Boxes	1	178.57	TE/SCH(MB)/1903	07-2019/06-2024	0	178.57
2	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090 12 %	Boxes	1	178.57	TE/SCH(MB)/1705	12-2017/11-2022	0	178.57
3	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090 12 %	Boxes	1	178.57	TE/SCH(MB)/1703	06-2017/05-2022	0	178.57
Net Total									₹ 535.71
Freight Charges									₹ 100
GST @ 12%									₹ 76.29
Grand Total									₹ 712

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Manoj Pandey| 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

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Order Processing Team

This is a computer-generated document. No signature is required.