

DISPATCH CHALLAN

Q2020211624 / O2020211734 / C2020211633

Bill to: Dr.manoj Saxena Hig- 6 Avantika Phase- 2 Kishanpur Tiraha Ramghat Road Aligarh, Aligarh, Uttar Pradesh 202001, India Mobile: 09719131977 Dr Manoj Saxena						Ship to: Dr.manoj Saxena Hig- 6 Avantika Phase- 2 Kishanpur Tiraha Ramghat Road Aligarh, Aligarh, Uttar Pradesh 202001, India Mobile: 09719131977 Dr Manoj Saxena			
Challan No.		C2020211633				Invoice No:			
Challan Date.		October, 30, 2020				Invoice Date:			
Customer Id:		271				Method Of Shipment:		On Dot	
Order No:		O2020211734				Date Of Shipment:		October, 30, 2020	
Sales Person:		ChandreshSingh				Docket No:		18000116194	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						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	500	16.52	TE/TP1270/2001	10-2020/09-2025	0	8258.95
2	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	5	225	TE/FL/2004	10-2020/09-2025	25	1000
Net Total									₹ 9258.95
Freight Charges									₹ 0
GST @ 12%									₹ 1111.07
Grand Total									₹ 10370.02

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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