

DISPATCH CHALLAN

**Q2020211562 / O2020211617 / C2020211485**

<b>Bill to:</b> <b>Chauhan Eye Clinic</b> Kalyani Devi, Opp Kalyani Devi Power Hosue Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9935548460, 9935548460 Dr Anoop Chauhan						<b>Ship to:</b> <b>Chauhan Eye Clinic</b> Kalyani Devi, Opp Kalyani Devi Power Hosue Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9935548460, 9935548460 Dr Anoop Chauhan			
<b>Challan No.</b>		C2020211485				<b>Invoice No:</b>			
<b>Challan Date.</b>		October, 03, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		46				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211617				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By hand Manoj						<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>Gloves Nitrile L 100</b>   Nitrile Examination Gloves Powdered Free  Size L   Pack of 100	4015 12 %	Boxes	1	580.36	TE/NEGL/200701	07-2020/06-2025	0	580.36
2	<b>SHOE COVER BLUE (NON WOVEN)24 GSM</b>   SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090 5 %	Pair	500	3.33	M195001	01-2020/12-2023	0	1666.65
<b>Net Total</b>									₹ 2247.01
<b>Freight Charges</b>									₹ 0
<b>GST @ 5%</b>									₹ 83.33
<b>GST @ 12%</b>									₹ 69.64
<b>Grand Total</b>									₹ 2399.98

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

Order Processing Team

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