

## DISPATCH CHALLAN

**Q2020212081 / O2020212165 / C2020212010**

|   |   |                    |             |            |             |   |                        |                      |                   |
|---|---|--------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Dr. Shiv Nath Memorial Eye Hospital</b><br>219 Civil Lines, Etawah, Uttar Pradesh<br>206001, India<br>Mobile: 9897824839, 9897824839<br>Dr Dr. Sobhit |   |                    |             |            |             | <b>Ship to:</b><br><b>Dr. Shiv Nath Memorial Eye Hospital</b><br>219 Civil Lines, Etawah, Uttar Pradesh<br>206001, India<br>Mobile: 9897824839, 9897824839<br>Dr Dr. Sobhit |                        |                      |                   |
| <b>Challan No.</b>  |   | C2020212010        |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |   | December, 24, 2020 |             |            |             | <b>Invoice Date:</b>  |                        |                      |                   |
| <b>Customer Id:</b>   |   | 443                |             |            |             | <b>Method Of Shipment:</b>  |                        | On Dot               |                   |
| <b>Order No:</b>  |   | O2020212165        |             |            |             | <b>Date Of Shipment:</b>  |                        | December, 24, 2020   |                   |
| <b>Sales Person:</b>  |   | ManojPandey        |             |            |             | <b>Docket No:</b>   |                        | 18000127817          |                   |
| <b>Dispatched From:</b>   |   | Allahabad          |             |            |             | <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   | TS 1080   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners. | 90185090<br>12 %   | Pcs         | 200        | 40.18       | TE/TS1080/2003  | 12-2020/11-2025        | 17.86                | 4464.3            |
| <b>Net Total</b>  |   |                    |             |            |             |   |                        |                      | ₹ 4464.3          |
| <b>Freight Charges</b>  |   |                    |             |            |             |   |                        |                      | ₹ 200             |
| <b>GST @ 12%</b>  |   |                    |             |            |             |   |                        |                      | ₹ 559.72          |
| <b>Grand Total</b>  |   |                    |             |            |             |   |                        |                      | ₹ 5224.02         |

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

Remit to:

|                             |   |                           |                |
|-----------------------------|---|---------------------------|----------------|
| <b>Payment :</b>            | 100% T/T(wire)  | <b>Bank Details for :</b> | (INR)          |
| <b>Beneficiary's Name :</b> | Tarun Enterprises                                       | <b>Account No. :</b>      | 13172020001243 |
| <b>Bank Name :</b>          | HDFC Bank Ltd. (Rupee)                                  | <b>IFSC Code :</b>        | HDFC0000226    |
| <b>Bank Address :</b>       | 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India |                           |                |

**Bank remittance charge shall be paid by payer(buyer)**

For Tarun Enterprises

Order Processing Team

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