

DISPATCH CHALLAN

Q2020210911 / O2020210948 / C2020210895

Bill to: Mahajan Eye Hospital 111- Sahid Udam Singh Nagar Near Rock Garden, Punjab 144001, India Mobile: 08568001122, 08568001122 Dr Nitish Mahajan							Ship to: Mahajan Eye Hospital 111- Sahid Udam Singh Nagar Near Rock Garden, Punjab 144001, India Mobile: 08568001122, 08568001122 Dr Nitish Mahajan				
Challan No.		C2020210895					Invoice No:				
Challan Date.		July, 15, 2020					Invoice Date:				
Customer Id:		131					Method Of Shipment:		On Dot		
Order No:		O2020210948					Date Of Shipment:				
Sales Person:		ManojPandey					Docket No:		18000116013		
Dispatched From:		Allahabad					SB Number:				
Terms of Delivery : By courier							Terms of Payments : 7 days credit				
Terms & Conditions : order on phone call							Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	100	107.14	TE/OG102/2001	02-2020/01-2025	22.14	8500		
Net Total									₹ 8500		
Freight Charges									₹ 400		
GST @ 12%									₹ 1068		
Grand Total									₹ 9968		

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