

DISPATCH CHALLAN

Q2020210924 / O2020210960 / C2020210890

Bill to: Rana Eye Care 394-395 Rohini Opp.metro Pillar, Delhi 110083, India Mobile: 9810150652 Dr R.k.rana						Ship to: Rana Eye Care 394-395 Rohini Opp.metro Pillar, Delhi 110083, India Mobile: 9810150652 Dr R.k.rana			
Challan No.		C2020210890				Invoice No:		585	
Challan Date.		July, 15, 2020				Invoice Date:		July, 15, 2020	
Customer Id:		1067				Method Of Shipment:			
Order No:		O2020210960				Date Of Shipment:		July, 15, 2020	
Sales Person:		ManojPandey				Docket No:		1800011612	
Dispatched From:		Allahabad				SB Number:		NA	
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	Gloves Nitrile L 100 Nitrile Examination Gloves Powdered Free Size L Pack of 100	4015 12 %	Boxes	1	669.64	ASR 0919	09-2019/08-2024	0	669.64
2	Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50	4015 12 %	Pkt	2	276.79	TE/LEGL/200701	07-2020/06-2025	53.57	446.43
3	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	100	4	Bouffant Cap 18" Blue	07-2020/06-2025	0	400
Net Total									₹ 1516.07
Freight Charges									₹ 100
GST @ 5%									₹ 21.32
GST @ 12%									₹ 142.76
Grand Total									₹ 1780.15

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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