

DISPATCH CHALLAN

Q2020210780 / O2020210817 / C2020210750

Bill to: Dr.jayaram Eye Hospital. 1502 daji Pet Near Ram Mandir Solapur-413005., Maharashtra, India Mobile: +91 94233 34841 Dr Jayaram						Ship to: Dr.jayaram Eye Hospital. 1502 daji Pet Near Ram Mandir Solapur-413005., Maharashtra, India Mobile: +91 94233 34841 Dr Jayaram			
Challan No.		C2020210750				Invoice No:			
Challan Date.		June, 27, 2020				Invoice Date:		June, 27, 2020	
Customer Id:		1015				Method Of Shipment:		Speed Post	
Order No:		O2020210817				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Stock ready						Terms of Payments : Advance			
Terms & Conditions : Order received through WhatsApp						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	15	135.71	TE/OG102/2001	02-2020/01-2025	19.64	1741.07
Net Total									₹ 1741.07
Freight Charges									₹ 200
GST @ 12%									₹ 232.93
Grand Total									₹ 2174

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

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