

DISPATCH CHALLAN

Q2020211606 / O2020211665 / C2020211532

Bill to: Nav Jyoti Eye Care Centre Patel Nagar Chauraha Fatehpur Fatehpur, Fatehpur, Uttar Pradesh 212601, India Mobile: 9415079143 Dr Neeraj Verma						Ship to: Nav Jyoti Eye Care Centre Patel Nagar Chauraha Fatehpur Fatehpur, Fatehpur, Uttar Pradesh 212601, India Mobile: 9415079143 Dr Neeraj Verma			
Challan No.		C2020211532				Invoice No:			
Challan Date.		October, 10, 2020				Invoice Date:			
Customer Id:		572				Method Of Shipment:		On Dot	
Order No:		O2020211665				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		18000116177	
Dispatched From:		Allahabad				SB Number:			
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	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	200	19.64	TE/SP1041/2001	02-2020/01-2025	0	3928.58
Net Total									₹ 3928.58
Freight Charges									₹ 100
GST @ 12%									₹ 483.43
Grand Total									₹ 4512.01

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

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	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.