

DISPATCH CHALLAN

Q2020211941 / O2020212009 / C2020211856

Bill to: Dr. Sushmita Chaubey S-2/361-s-h-5 Kunj Vihar Colony Central Jail Road Sikrol , Varanasi, India Mobile: 9415694812 Dr Sushmita Chaubey						Ship to: Dr. Sushmita Chaubey S-2/361-s-h-5 Kunj Vihar Colony Central Jail Road Sikrol , Varanasi, India Mobile: 9415694812 Dr Sushmita Chaubey			
Challan No.		C2020211856				Invoice No:			
Challan Date.		December, 02, 2020				Invoice Date:			
Customer Id:		1218				Method Of Shipment:		On Dot	
Order No:		O2020212009				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		18000127781	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Sample						Special Information :			
S.N.	Product Description	HSN	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	Pcs	1	37.5	TE/SP1041/2001	02-2020/01-2025	37.5	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
Grand Total									₹ 0

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)

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.