

DISPATCH CHALLAN

Q2020211268 / O2020211314 / C2020211186

Bill to: Sharda Netralaya Bhalubasha , Jamshedpur, Jharkhand 831004, India Mobile: 7091090014 Dr Nitin Dhira						Ship to: Sharda Netralaya Bhalubasha , Jamshedpur, Jharkhand 831004, India Mobile: 7091090014 Dr Nitin Dhira			
Challan No.		C2020211186				Invoice No:			
Challan Date.		August, 25, 2020				Invoice Date:			
Customer Id:		1136				Method Of Shipment:		On Dot	
Order No:		O2020211314				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		18000116078	
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	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	25	120.54	TE/OG102/2001	02-2020/01-2025	25.54	2375
Net Total									₹ 2375
Freight Charges									₹ 200
GST @ 12%									₹ 309
Grand Total									₹ 2884

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

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