

## DISPATCH CHALLAN

**Q2020212036 / O2020212116 / C2020211952**

<b>Bill to:</b> <b>Purvanchal Charitable Eye Hospital</b> Kasaya Road, Ravindra Nagar Kushinagar, Kushinagar, Uttar Pradesh 274304, India Mobile: 9936494887, 9936494887 Dr K. D. Singh						<b>Ship to:</b> <b>Purvanchal Charitable Eye Hospital</b> Kasaya Road, Ravindra Nagar Kushinagar, Kushinagar, Uttar Pradesh 274304, India Mobile: 9936494887, 9936494887 Dr K. D. Singh			
<b>Challan No.</b>		C2020211952				<b>Invoice No:</b>			
<b>Challan Date.</b>		December, 16, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		59				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020212116				<b>Date Of Shipment:</b>		December, 16, 2020	
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery : BY COURIER</b>						<b>Terms of Payments : ADVANCE</b>			
<b>Terms &amp; Conditions : ORDER ON CALL</b>						<b>Special Information :</b>			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	HIV KIT REGULAR   HIV KIT REGULAR   CONTENT: GOWN 1 PC. SHOE COVER 1 PAIR  BOUFFANT CAP 1PC.   GLOVES 1 PAIR   HAND TOWEL 1 PC   GOGGLES 1 PC   FACE MASK 1 PC	9018 12 %	Pcs	10	900	TE/HIVKIT/201201	12-2020/11-2025	275	6250
<b>Net Total</b>								₹ 6250	
<b>Freight Charges</b>								₹ 150	
<b>GST @ 12%</b>								₹ 768	
<b>Grand Total</b>								₹ 7168	

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

Remit to:

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
<b>Bank remittance charge shall be paid by payer(buyer)</b>			

For Tarun Enterprises

Order Processing Team

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