

DISPATCH CHALLAN

Q2020211810 / O2020211882 / C2020211740

Bill to: Chauhan Eye Clinic Kalyani Devi, Opp Kalyani Devi Power Hosue Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9935548460, 9935548460 Dr Anoop Chauhan						Ship to: Chauhan Eye Clinic Kalyani Devi, Opp Kalyani Devi Power Hosue Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9935548460, 9935548460 Dr Anoop Chauhan			
Challan No.		C2020211740				Invoice No:			
Challan Date.		November, 11, 2020				Invoice Date:			
Customer Id:		46				Method Of Shipment:		By Hand	
Order No:		O2020211882				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		Y.K.Gupta	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand Yogendra						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	25	40.18	TE/PK01/2004	09-2020/08-2025	0	1004.47
Net Total									₹ 1004.47
Freight Charges									₹ 0
GST @ 12%									₹ 120.54
Grand Total									₹ 1125.01

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.