

DISPATCH CHALLAN

Q2020212360 / O2020212423 / C2020212469

Bill to: Dayal Medical Near Bhu Gate Lanka Varanasi, Varanasi, Uttar Pradesh 221005, India Mobile: 9305626750, 9305626750 Dr Dayal Medical						Ship to: Dayal Medical Near Bhu Gate Lanka Varanasi, Varanasi, Uttar Pradesh 221005, India Mobile: 9305626750, 9305626750 Dr Dayal Medical			
Challan No.		C2020212469				Invoice No:			
Challan Date.		February, 25, 2021				Invoice Date:			
Customer Id:		277				Method Of Shipment:		On Dot	
Order No:		O2020212423				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		18000328989	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : courier						Terms of Payments : Advance			
Terms & Conditions : Order against phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 18 %	Boxes	5	758.47	PA21MCM0001	01-2021/12-2025	207.63	2754.24
Net Total									₹ 2754.24
Freight Charges									₹ 100
GST @ 18%									₹ 513.76
Grand Total									₹ 3368

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)	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.