

DISPATCH CHALLAN

Q2020211460 / O2020211516 / C2020211384

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.		C2020211384				Invoice No:			
Challan Date.		September, 21, 2020				Invoice Date:			
Customer Id:		46				Method Of Shipment:		By Hand	
Order No:		O2020211516				Date Of Shipment:		September, 21, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand Manoj						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	20	40.18	TE/PK01/2004	09-2020/08-2025	0	803.57
2	Bouffant Cap 21 Bouffant Cap 21" white or blue.	62103090 5 %	Pcs	300	2.86	Bouffant Cap 21"	05-2019/04-2024	0	857.13
Net Total									₹ 1660.7
Freight Charges									₹ 0
GST @ 5%									₹ 42.86
GST @ 12%									₹ 96.43
Grand Total									₹ 1799.99

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

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