

DISPATCH CHALLAN

Q2021220058 / O2021220062 / C2021220119

Bill to: Gupta Eye Hospital Gupta Eye Hospital 332 R Model Town Panipat 132103, India Mobile: +91 94160 16332 Dr B.k Gupta						Ship to: Gupta Eye Hospital Gupta Eye Hospital 332 R Model Town Panipat 132103, India Mobile: +91 94160 16332 Dr B.k Gupta			
Challan No.		C2021220119				Invoice No:			
Challan Date.		April, 13, 2021				Invoice Date:			
Customer Id:		1023				Method Of Shipment:		On Dot	
Order No:		O2021220062				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		11001532787	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : 7 days credit			
Terms & Conditions : Order on whatsapp						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Apron -AP Disposable Apron AP	90185090	Pcs	500	53.57	TE/AP/210401	04-2021/03-2026	31.25	11160.7
Net Total									₹ 11160.7
Freight Charges									₹ 500
GST @ 12%									₹ 1339.28
GST @ 18%									₹ 90
Grand Total									₹ 13089.98

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