

DISPATCH CHALLAN

Q2020212774 / O2020212845 / C2020212654

<b>Bill to:</b> Dev Drishti Eye Care & Phaco Surgery Center Vishnoi Market Ram Ka Chauraha Bijnor, Bijnor, Uttar Pradesh, India Mobile: 9412606888 Email: drdimridinesh@yahoo.in Dr Dinesh Dhimari							<b>Ship to:</b> Dev Drishti Eye Care & Phaco Surgery Center Vishnoi Market Ram Ka Chauraha Bijnor, Bijnor, Uttar Pradesh, India Mobile: 9412606888 Email: drdimridinesh@yahoo.in Dr Dinesh Dhimari				
<b>Challan No.</b>		C2020212654					<b>Invoice No:</b>				
<b>Challan Date.</b>		March, 23, 2021					<b>Invoice Date:</b>				
<b>Customer Id:</b>		38					<b>Method Of Shipment:</b>		On Dot		
<b>Order No:</b>		O2020212845					<b>Date Of Shipment:</b>				
<b>Sales Person:</b>		ManojPandey					<b>Docket No:</b>		11001431258		
<b>Dispatched From:</b>		Allahabad					<b>SB Number:</b>				
<b>Terms of Delivery :</b> By Courier							<b>Terms of Payments :</b> 7 days credit				
<b>Terms &amp; Conditions :</b> Order on call							<b>Special Information :</b>				
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>		
1	SP 1041   Eye Patch   Model SP 1041   60 x 40 mm with flex strip.	90185090 12 %	Pcs	200	40.18	TE/SP1041/2002	11-2020/10-2025	25.18	3000		
<b>Net Total</b>									₹ 3000		
<b>Freight Charges</b>									₹ 100		
<b>GST @ 12%</b>									₹ 360		
<b>GST @ 18%</b>									₹ 18		
<b>Grand Total</b>									₹ 3478		

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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