

DISPATCH CHALLAN

Q2020212642 / O2020212714 / C2020212535

Bill to: Dr. Umesh Aharwar 80 Kailash Residency Galla Mandi Road Near Bus Stand Jhansi, Uttar Pradesh 284001, India Mobile: 9415032121, 9415032121 Dr Shubha Rani						Ship to: Dr. Umesh Aharwar 80 Kailash Residency Galla Mandi Road Near Bus Stand Jhansi, Uttar Pradesh 284001, India Mobile: 9415032121, 9415032121 Dr Shubha Rani			
Challan No.		C2020212535				Invoice No:			
Challan Date.		March, 05, 2021				Invoice Date:			
Customer Id:		835				Method Of Shipment:		On Dot	
Order No:		O2020212714				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		11001431124	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						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	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	300	40.18	TE/SP1041/2002	11-2020/10-2025	25.18	4500
2	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	10	83.9	TE/WIPE/3450	09-2020/08-2025	24.58	593.22
Net Total									₹ 5093.22
Freight Charges									₹ 100
GST @ 12%									₹ 540
GST @ 18%									₹ 124.78
Grand Total									₹ 5858

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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