

DISPATCH CHALLAN

Q2020210853 / O2020210889 / C2020210812

Bill to: Varanasi Eye Foundation L 6/58 Shastri Nagar In Front Of Ip Mall Sigra, Varanasi, Uttar Pradesh, India Mobile: 8800701329 Dr Deepak Kumar						Ship to: Varanasi Eye Foundation L 6/58 Shastri Nagar In Front Of Ip Mall Sigra, Varanasi, Uttar Pradesh, India Mobile: 8800701329 Dr Deepak Kumar			
Challan No.		C2020210812				Invoice No:			
Challan Date.		July, 07, 2020				Invoice Date:			
Customer Id:		528				Method Of Shipment:		On Dot	
Order No:		O2020210889				Date Of Shipment:		July, 07, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on whatsapp						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	5	120.54	TE/OG102/2001	02-2020/01-2025	0	602.68
2	KN 95 Face Mask, model KN 95	9018 5 %	Pcs	5	161.9	KN95-2090	03-2020/03-2023	0	809.52
Net Total									₹ 1412.2
Freight Charges									₹ 100
GST @ 5%									₹ 43.34
GST @ 12%									₹ 77.44
Grand Total									₹ 1632.98

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

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