

DISPATCH CHALLAN

Q2020212213 / O2020212282 / C2020212205

Bill to: Sikoh Eye Care Centre First Floor Muzammil Complex Didhpur Civil Lines, Aligarh, Uttar Pradesh 202002, India Mobile: 9690192330 Dr Imran Shikoh						Ship to: Sikoh Eye Care Centre First Floor Muzammil Complex Didhpur Civil Lines, Aligarh, Uttar Pradesh 202002, India Mobile: 9690192330 Dr Imran Shikoh			
Challan No.		C2020212205				Invoice No:			
Challan Date.		January, 23, 2021				Invoice Date:			
Customer Id:		1288				Method Of Shipment:		On Dot	
Order No:		O2020212282				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		18000311444	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						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	40	37.5	TE/SP1041/2001	02-2020/01-2025	22.5	600
2	TP 1270 Trolley Sheet TP 1270 (Poly)	90185090 12 %	Pcs	50	25	TE/TP1270/2101	01-2021/12-2025	5	1000
Net Total									₹ 1600
Freight Charges									₹ 0
GST @ 12%									₹ 192
GST @ 18%									₹ 0
Grand Total									₹ 1792

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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