

DISPATCH CHALLAN

Q2020211055 / O2020211103 / C2020211000

Bill to: Dev Netra Kendra Opp- Gonda Diwani Kachahari Near Police Adhichhak Niwas Civil Lines, Gonda, Uttar Pradesh, India Mobile: 9415176705 Dr D.p. Singh						Ship to: Dev Netra Kendra Opp- Gonda Diwani Kachahari Near Police Adhichhak Niwas Civil Lines, Gonda, Uttar Pradesh, India Mobile: 9415176705 Dr D.p. Singh			
Challan No.		C2020211000				Invoice No:			
Challan Date.		July, 28, 2020				Invoice Date:			
Customer Id:		1095				Method Of Shipment:		On Dot	
Order No:		O2020211103				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		18000116045	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : after delivery			
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	PK01F Patient kit With Face Mask Model no. PK01F	90185090 12 %	Pcs	25	44.64	TE/PK01F/2001	07-2020/06-2025	0	1116.07
Net Total								₹ 1116.07	
Freight Charges								₹ 100	
GST @ 12%								₹ 145.93	
Grand Total								₹ 1362	

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

This is a computer-generated document. No signature is required.