

DISPATCH CHALLAN
Q2020212614 / O2020212677 / C2020212500

Bill to: Tanda Eye Hospital Tanda Eye Hospital Aliganj Tanda, Ambedkar Nagar , Uttar Pradesh, India Mobile: 8791829717 Dr Junaid						Ship to: Tanda Eye Hospital Tanda Eye Hospital Aliganj Tanda, Ambedkar Nagar , Uttar Pradesh, India Mobile: 8791829717 Dr Junaid			
Challan No.		C2020212500				Invoice No:			
Challan Date.		March, 02, 2021				Invoice Date:			
Customer Id:		1149				Method Of Shipment:		On Dot	
Order No:		O2020212677				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		11001431111	
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	TP 1270 Trolley Sheet TP 1270 (Poly)	90185090 12 %	Pcs	50	25	TE/TP1270/2101	01-2021/12-2025	8.93	803.57
Net Total									₹ 803.57
Freight Charges									₹ 100
GST @ 12%									₹ 96.43
GST @ 18%									₹ 18
Grand Total									₹ 1018

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Chandresh Singh| 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