

DISPATCH CHALLAN

Q2020211945 / O2020212013 / C2020211862

Bill to: Gobind Nursing Home Opp. Jat Collage Hisar, Haryana 125001, India Mobile: 01662-237744, 9896100112 Email: gobindnursinghome@gmail.com Dr . S.s.khurana						Ship to: Gobind Nursing Home Opp. Jat Collage Hisar, Haryana 125001, India Mobile: 01662-237744, 9896100112 Email: gobindnursinghome@gmail.com Dr . S.s.khurana			
Challan No.		C2020211862				Invoice No:			
Challan Date.		December, 02, 2020				Invoice Date:			
Customer Id:		529				Method Of Shipment:		On Dot	
Order No:		O2020212013				Date Of Shipment:		December, 02, 2020	
Sales Person:		ChandreshSingh				Docket No:		18000127823	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SR-2 Streak Retinoscope SR-2	90185090 12 %	Pcs	1	17857.14	TE/SR2/201002	10-2020/09-2030	6696.43	11160.71
Net Total									₹ 11160.71
Freight Charges									₹ 0
GST @ 12%									₹ 1339.29
Grand Total									₹ 12500

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

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