

DISPATCH CHALLAN

Q2020212674 / O2020212736 / C2020212562

Bill to: The Eye And Mind Clinic Nagar Plaza 1st Floor Shop Number Landmark: Near Sbi Atm Rajroop Pur, Allahabad, India Mobile: 9560839628 Dr Shikha Yadav						Ship to: The Eye And Mind Clinic Nagar Plaza 1st Floor Shop Number Landmark: Near Sbi Atm Rajroop Pur, Allahabad, India Mobile: 9560839628 Dr Shikha Yadav			
Challan No.		C2020212562				Invoice No:			
Challan Date.		March, 09, 2021				Invoice Date:			
Customer Id:		848				Method Of Shipment:		By Hand	
Order No:		O2020212736				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
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	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP-SOL 500ml Sterile Ophthalmic Irrigation Solution Balanced Salt Solution for Ophthalmic Irrigation only	3004	Pcs	10	178.57	B19026	05-2019/04-2021	35.71	1428.57
2	HandSIL V -5 Ltr Handsil-V 5 Ltr. Hand Rub Chlorhexidine Gluconate & Ethyl Alcohol Solution	3004	Pcs	1	2118.64	E08VD04-20	04-2020/03-2022	1101.69	1016.95
Net Total									₹ 2445.52
Freight Charges									₹ 0
GST @ 12%									₹ 171.43
GST @ 18%									₹ 183.05
Grand Total									₹ 2800

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

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