

DISPATCH CHALLAN

Q2020212399 / O2020212459 / C2020212290

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Dr. Umesh Singh Rameshwaram eye clinic George town			
Challan No.		C2020212290				Invoice No:			
Challan Date.		February, 03, 2021				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2020212459				Date Of Shipment:		February, 03, 2021	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090	Pcs	200	4.76	BC18B	10-2020/09-2025	1.9	571.42
Net Total									₹ 571.42
Freight Charges									₹ 0
GST @ 5%									₹ 28.57
GST @ 18%									₹ 0
Grand Total									₹ 599.99

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

Prepared by Order Processing | 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.