

DISPATCH CHALLAN

Q2020211072 / O2020211128 / C2020211023

<b>Bill to:</b> Nav Jyoti Eye Hospital Near Lic Building Haridwar Road Code-05, Dehradun, UttraKhand 248001, India Mobile: 9997975010 Dr Nav Jyoti Eye Hospital							<b>Ship to:</b> Nav Jyoti Eye Hospital Near Lic Building Haridwar Road Code-05, Dehradun, UttraKhand 248001, India Mobile: 9997975010 Dr Nav Jyoti Eye Hospital				
<b>Challan No.</b>		C2020211023					<b>Invoice No:</b>				
<b>Challan Date.</b>		July, 29, 2020					<b>Invoice Date:</b>				
<b>Customer Id:</b>		1097					<b>Method Of Shipment:</b>		On Dot		
<b>Order No:</b>		O2020211128					<b>Date Of Shipment:</b>				
<b>Sales Person:</b>		ManojPandey					<b>Docket No:</b>		18000116049		
<b>Dispatched From:</b>		Allahabad					<b>SB Number:</b>				
<b>Terms of Delivery :</b> By courier							<b>Terms of Payments :</b> 7 days credit				
<b>Terms &amp; Conditions :</b> Order on whatsapp							<b>Special Information :</b>				
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>		
1	OG 102   Disposable Gown   Model OG 102   50 gsm with 48" width and 62" length.	5603 12 %	Pcs	50	120.54	TE/OG102/2001	02-2020/01-2025	25.54	4750		
<b>Net Total</b>									₹ 4750		
<b>Freight Charges</b>									₹ 200		
<b>GST @ 12%</b>									₹ 594		
<b>Grand Total</b>									₹ 5544		

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