

DISPATCH CHALLAN

Q2020212297 / O2020212357 / C2020212188

Bill to: Sant Gurucharan Dass Charitable Hospital Geeta Bhawan Chowk Sonipat,Haryana 131001,India Mobile: 9812080268 Mr Sanjeev						Ship to: Sant Gurucharan Dass Charitable Hospital Geeta Bhawan Chowk Sonipat, Haryana 131001, India Mobile: 9812080268 Mr Sanjeev			
Challan No.		C2020212188				Invoice No:			
Challan Date.		January, 21, 2021				Invoice Date:			
Customer Id:		1296				Method Of Shipment:		On Dot	
Order No:		O2020212357				Date Of Shipment:		January, 21, 2021	
Sales Person:		Delhi				Docket No:		18000311441	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Order on visiting by Bharat Bhushan						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Mark Blu 50 R&L(NON CE) Schirmer Tear Test Ophthalmic strip Mark Blu 50 box of 50 pairs marked R&L NON CE	90185090 12 %	Boxes	2	258.93	TE/SCH(MB)50RL/2001	08-2020/07-2025	35.71	446.43
Net Total									₹ 446.43
Freight Charges									₹ 0
GST @ 12%									₹ 53.57
GST @ 18%									₹ 0
Grand Total									₹ 500

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