

DISPATCH CHALLAN

Q2020212581 / O2020212642 / C2020212477

Bill to: Eyekenz Healthcare Pvt. Ltd. No. 42 & 43 -121 1st Floor S L N Building Somashettyhalli Chikkabanavara Post Bangalore, Karnataka 560090, India Mobile: 9663326703 Email: sanjeev@eyekenz.com Mr Sanjeev Kumar GST No.: 29AAFCE9252J1Z6 Drug Licence no.: 20B-KA-B12-192155 / 21B-KA-B12-192156					Ship to: Eyekenz Healthcare Pvt. Ltd. No. 42 & 43 -121 1st Floor S L N Building Somashettyhalli Chikkabanavara Post Bangalore, Karnataka 560090, India Mobile: 9663326703 Email: sanjeev@eyekenz.com Mr Sanjeev Kumar GST No.: 29AAFCE9252J1Z6 Drug Licence no.: 20B-KA-B12-192155 / 21B-KA-B12-192156				
Challan No.					Invoice No:				
Challan Date.					Invoice Date:				
Customer Id:					Method Of Shipment:				
Order No:					Date Of Shipment:				
Sales Person:					Docket No:				
Dispatched From:					SB Number:				
Terms of Delivery : Party pickup					Terms of Payments : advance				
Terms & Conditions : Against PO no.- P-20-21-0086					Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	1000	83.9	TE/WIPE/3450	09-2020/08-2025	51.4	32500
Net Total									₹ 32500
Freight Charges									₹ 0
GST @ 18%									₹ 5850
Grand Total									₹ 38350

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE:
Prepared by Order Processing| Packed by

Remit to:

Payment : 100% T/T(wire)
Beneficiary's Name : Tarun Enterprises
Bank Name : Standard Chartered Bank (Rupee)
Bank Address : Hotel UR Complex, 7/3 A/1 MG Marg, Civil Lines, Allahabad 211001, UP, India
Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (INR)
Account No. : 62505001845
IFSC Code : SCBL0036044

For Tarun Enterprises

Order Processing Team

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