

DISPATCH CHALLAN

Q2020211322 / O2020211366 / C2020211237

| | | | | | | | | | |
|--|--|---------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Chauhan Eye Clinic Kalyani Devi, Opp Kalyani Devi Power Hosue Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9935548460, 9935548460 Dr Anoop Chauhan | | | | | | Ship to: Chauhan Eye Clinic Kalyani Devi, Opp Kalyani Devi Power Hosue Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9935548460, 9935548460 Dr Anoop Chauhan | | | |
| Challan No. | | C2020211237 | | | | Invoice No: | | | |
| Challan Date. | | September, 01, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 46 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2020211366 | | | | Date Of Shipment: | | September, 01, 2020 | |
| Sales Person: | | ManojPandey | | | | 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-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | Size L Latex EGP Latex Examination Gloves Powdered Size L pack of 50 | 4015 12 % | Pkt | 2 | 276.79 | TE/LEGL/200801 | 08-2020/07-2025 | 71.43 | 410.71 |
| 2 | SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM | 62103090 5 % | Pair | 500 | 3.33 | M195001 | 01-2020/12-2023 | 0 | 1666.65 |
| Net Total | | | | | | | | | ₹ 2077.36 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 5% | | | | | | | | | ₹ 83.33 |
| GST @ 12% | | | | | | | | | ₹ 49.29 |
| Grand Total | | | | | | | | | ₹ 2209.98 |

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

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