

DISPATCH CHALLAN

Q2020211391 / O2020211441 / C2020211320

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.		C2020211320				Invoice No:					
Challan Date.		September, 10, 2020				Invoice Date:					
Customer Id:		1081				Method Of Shipment:		DELHIVERY			
Order No:		O2020211441				Date Of Shipment:					
Sales Person:		Delhi				Docket No:		208306633			
Dispatched From:		Delhi				SB Number:					
Terms of Delivery :						Terms of Payments :					
Terms & Conditions :						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	500	83.9	TE/WIPE/3450	09-2020/08-2025	51.4	16250		
Net Total									₹ 16250		
Freight Charges									₹ 0		
GST @ 18%									₹ 2925		
Grand Total									₹ 19175		

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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