

DISPATCH CHALLAN

Q2020211026 / O2020211074 / C2020210973

Bill to: Keshava Netralaya Harsha Mahal Road Near Apoorva Hotel Code: 29,Hassan,,Karnataka 573201,India Mobile: 9448919413 Email: support@keshavanetralaya.com Dr B.n.shivprashad						Ship to: Keshava Netralaya Harsha Mahal Road Near Apoorva Hotel Code: 29,Hassan,,Karnataka 573201,India Mobile: 9448919413 Email: support@keshavanetralaya.com Dr B.n.shivprashad			
Challan No.		C2020210973				Invoice No:			
Challan Date.		July, 24, 2020				Invoice Date:			
Customer Id:		1088				Method Of Shipment:		On Dot	
Order No:		O2020211074				Date Of Shipment:		July, 24, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Replacement Streak Retinoscope SR2 Bill no.336 Date:- 28 Feb-2019						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SR-2 Streak Retinoscope SR-2	90185090 12 %	Pcs	1	22321.43	TE/SR2/200605	06-2020/05-2030	22321.43	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
Grand Total									₹ 0

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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