

DISPATCH CHALLAN

Q2020211646 / O2020211737 / C2020211588

Bill to: Dr. Rais Ankh Jhanch Ghar Chashma Mahal Varanasi Road Bindra Bazar, Azamgarh, Uttar Pradesh 276205, India Mobile: 9889160036 Dr Sufiyan Ahmad						Ship to: Dr. Rais Ankh Jhanch Ghar Chashma Mahal Varanasi Road Bindra Bazar, Azamgarh, Uttar Pradesh 276205, India Mobile: 9889160036 Dr Sufiyan Ahmad			
Challan No.		C2020211588				Invoice No:			
Challan Date.		October, 22, 2020				Invoice Date:			
Customer Id:		1191				Method Of Shipment:		On Dot	
Order No:		O2020211737				Date Of Shipment:		October, 22, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : Advance			
Terms & Conditions : Order on whatsapp						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090 12 %	Boxes	1	225	TE/SCH MB/2001	01-2020/12-2024	0	225
Net Total									₹ 225
Freight Charges									₹ 0
GST @ 12%									₹ 27
Grand Total									₹ 252

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

This is a computer-generated document. No signature is required.