

DISPATCH CHALLAN

Q2020212091 / O2020212481 / C2020212307

Bill to: Netram Eye Centre I -1791 C R Park Near Idbi Bank New Delhi, Delhi 110019, India Mobile: 011 4104 6655 Dr Anchal Gupta GST No.: 07AFIPG9003L1ZD						Ship to: Netram Eye Centre I -1791 C R Park Near Idbi Bank New Delhi, Delhi 110019, India Mobile: 011 4104 6655 Dr Anchal Gupta GST No.: 07AFIPG9003L1ZD			
Challan No.		C2020212307				Invoice No:			
Challan Date.		February, 04, 2021				Invoice Date:			
Customer Id:		1219				Method Of Shipment:		On Dot	
Order No:		O2020212481				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		18000311468	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Order on visiting by Deepak						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	60	37.5	TE/SP1041/2002	11-2020/10-2025	19.64	1071.43
Net Total									₹ 1071.43
Freight Charges									₹ 0
GST @ 12%									₹ 128.57
GST @ 18%									₹ 0
Grand Total									₹ 1200

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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