

DISPATCH CHALLAN
Q2020212434 / O2020212490 / C2020212319

Bill to: Dr. Vivek Singh M-4 Badshabagh Colony Fathman Road Sibra Varanasi Varanasi, Varanasi, Uttar Pradesh, India Mobile: 9839780378 Email: drvivekbns@gmil.com Dr Vivek Singh						Ship to: Dr. Vivek Singh M-4 Badshabagh Colony Fathman Road Sibra Varanasi Varanasi, Varanasi, Uttar Pradesh, India Mobile: 9839780378 Email: drvivekbns@gmil.com Dr Vivek Singh			
Challan No.		C2020212319				Invoice No:			
Challan Date.		February, 06, 2021				Invoice Date:			
Customer Id:		78				Method Of Shipment:		On Dot	
Order No:		O2020212490				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		18000311472	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : 7 days credit						Terms of Payments : 7 days credit			
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	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090 12 %	Boxes	19	358.93	81908047	08-2019/07-2024	135.71	4241.07
2	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090 12 %	Boxes	1	358.93	1903123C	03-2019/02-2024	135.71	223.21
Net Total									₹ 4464.28
Freight Charges									₹ 50
GST @ 12%									₹ 535.71
GST @ 18%									₹ 9
Grand Total									₹ 5058.99

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Chandresh Singh| 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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