

DISPATCH CHALLAN

Q2020211678 / O2020211740 / C2020211667

Bill to: Eye Health Clinic @ Lifecare Hospital E-1, Near Sai Mandir, Block E, Sector 61, Noida,Noida,Uttar Pradesh 201307,India Mobile: 0120 422 8663, 9811993061 Email: eyehealthclinic.ot@gmail.com Dr Arti Chaudahary GST No.: 09ADPPC6820J1ZB						Ship to: Eye Health Clinic @ Lifecare Hospital E-1, Near Sai Mandir, Block E, Sector 61, Noida,Noida,Uttar Pradesh 201307,India Mobile: 0120 422 8663, 9811993061 Email: eyehealthclinic.ot@gmail.com Dr Arti Chaudahary GST No.: 09ADPPC6820J1ZB					
Challan No.		C2020211667				Invoice No:					
Challan Date.		November, 03, 2020				Invoice Date:					
Customer Id:		31				Method Of Shipment:		On Dot			
Order No:		O2020211740				Date Of Shipment:					
Sales Person:		ChandreshSingh				Docket No:					
Dispatched From:		Delhi				SB Number:					
Terms of Delivery : by courier						Terms of Payments : Advance					
Terms & Conditions : order against phone call						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	200	84.82	TE/OP4055/2001	02-2020/01-2025	45.82	7800		
Net Total									₹ 7800		
Freight Charges									₹ 200		
GST @ 12%									₹ 960		
Grand Total									₹ 8960		

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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