

DISPATCH CHALLAN

Q2020210833 / O2020210866 / C2020210792

Bill to: Varanasi Eye Foundation L 6/58 Shastri Nagar In Front Of Ip Mall Sagra, Varanasi, Uttar Pradesh, India Mobile: 8800701329 Dr Deepak Kumar						Ship to: Varanasi Eye Foundation L 6/58 Shastri Nagar In Front Of Ip Mall Sagra, Varanasi, Uttar Pradesh, India Mobile: 8800701329 Dr Deepak Kumar			
Challan No.		C2020210792				Invoice No:			
Challan Date.		July, 04, 2020				Invoice Date:			
Customer Id:		528				Method Of Shipment:		On Dot	
Order No:		O2020210866				Date Of Shipment:		July, 04, 2020	
Sales Person:		ManojPandey				Docket No:		17000103649	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : 15 Days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	25	40.18	TE/PK01/2002	06-2020/05-2025	0	1004.47
Net Total									₹ 1004.47
Freight Charges									₹ 150
GST @ 12%									₹ 138.54
Grand Total									₹ 1293.01

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.