

DISPATCH CHALLAN

Q2020210977 / O2020211023 / C2020210938

Bill to: Ishan Eye Clinic B-21 Ground Floor Opposite Tikona Park Pilanji Block B South Extension-1 New Delhi 110049, India Mobile: 9818550078 Dr Rakesh Kumar						Ship to: Ishan Eye Clinic B-21 Ground Floor Opposite Tikona Park Pilanji Block B South Extension-1 New Delhi 110049, India Mobile: 9818550078 Dr Rakesh Kumar			
Challan No.		C2020210938				Invoice No:			
Challan Date.		July, 20, 2020				Invoice Date:			
Customer Id:		1077				Method Of Shipment:		By Hand	
Order No:		O2020211023				Date Of Shipment:		July, 20, 2020	
Sales Person:		Delhi				Docket No:		DEEPAK	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information : For Sample			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PP Slitlamp Shield PP Face shield for Slit lamp	6506	Pcs	1	80.51	TE/FSSL/200701	07-2020/06-2025	80.51	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

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

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