

DISPATCH CHALLAN

Q2021220233 / O2021220244 / C2021220215

Bill to: Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood						Ship to: Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood			
Challan No.		C2021220215				Invoice No:			
Challan Date.		April, 21, 2021				Invoice Date:			
Customer Id:		85				Method Of Shipment:		On Dot	
Order No:		O2021220244				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		11001532794	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : 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	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	Pair	500	6.78	TE/SCP/210201	02-2021/01-2026	3.39	1694.95
Net Total									₹ 1694.95
Freight Charges									₹ 500
GST @ 18%									₹ 395.09
Grand Total									₹ 2590.04

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

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