

DISPATCH CHALLAN

Q2020211082 / O2020211138 / C2020211031

Bill to: Delhi Office - Tarun Enterprises A96/1 2nd Floor Phase-2 Mayapuri Industrial Area New Delhi 110064, India Mobile: 8285126065, 01147070362 Mr Ibran							Ship to: Mr. Sanchit Puri Plot No. 727 Flot No. 1 Extension -1 Shalimar Garden Sahibabad ,Gaziabad,Uttar Pradesh 201005,India Mobile: 9821382202, 9821382202 Mr Sanchit Puri				
Challan No.		C2020211031					Invoice No:				
Challan Date.		July, 30, 2020					Invoice Date:				
Customer Id:		494					Method Of Shipment:		On Dot		
Order No:		O2020211138					Date Of Shipment:		July, 30, 2020		
Sales Person:		Order Processing					Docket No:		18000116051		
Dispatched From:		Allahabad					SB Number:				
Terms of Delivery :							Terms of Payments :				
Terms & Conditions : stock transfer							Special Information :				
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Hyal 14 Hyal 14 \ Sodium Hyaluronate Ophthalmic Solution With 23G Single use Cannula	30067000	Pcs	6	937.5	H2001003	01-2020/12-2021	312.5	3750		
2	OG 105 (Reinforced) Disposable Gown Model OG 105 Reinforced 50 gsm, 48" width and 62" length.	5603	Pcs	1	250	TE/OG105/1701	09-2017/08-2022	250	0		
Net Total									₹ 3750		
Freight Charges									₹ 0		
GST @ 12%									₹ 450		
Grand Total									₹ 4200		

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