

DISPATCH CHALLAN

Q2020212369 / O2020212430 / C2020212260

Bill to: Dr. Rakesh Porwal 450/30 Mayo Link Road Opp Old Temple Code 08, Ajmer, Rajasthan 305008, India Mobile: 0145-2661002, 9414004414 Dr Rakesh Porwal						Ship to: Dr. Rakesh Porwal 450/30 Mayo Link Road Opp Old Temple Code 08, Ajmer, Rajasthan 305008, India Mobile: 0145-2661002, 9414004414 Dr Rakesh Porwal			
Challan No.		C2020212260				Invoice No:		1425	
Challan Date.		January, 30, 2021				Invoice Date:		January, 30, 2021	
Customer Id:		317				Method Of Shipment:			
Order No:		O2020212430				Date Of Shipment:		January, 30, 2021	
Sales Person:		ManojPandey				Docket No:		18000311454	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						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	50	84.82	TE/OP4055/2101	01-2021/12-2025	44.64	2008.93
Net Total									₹ 2008.93
Freight Charges									₹ 0
GST @ 12%									₹ 241.07
GST @ 18%									₹ 0
Grand Total									₹ 2250

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

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