

DISPATCH CHALLAN

Q2020212232 / O2020212297 / C2020212124

Bill to: Lion Eye Bank Society Tondon Nursing Home Badi Piyari Kabir Chauraha Varanasi, Varanasi, Uttar Pradesh 221001, India Mobile: 9838424999, 9838424999 Dr Anurag Tondon						Ship to: Lion Eye Bank Society Tondon Nursing Home Badi Piyari Kabir Chauraha Varanasi, Varanasi, Uttar Pradesh 221001, India Mobile: 9838424999, 9838424999 Dr Anurag Tondon			
Challan No.		C2020212124				Invoice No:			
Challan Date.		January, 11, 2021				Invoice Date:			
Customer Id:		278				Method Of Shipment:		On Dot	
Order No:		O2020212297				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		18000311422	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 7 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	100	89.29	TE/PK01/2006	12-2020/11-2025	49.29	4000
Net Total									₹ 4000
Freight Charges									₹ 0
GST @ 12%									₹ 480
GST @ 18%									₹ 0
Grand Total									₹ 4480

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.