

## DISPATCH CHALLAN

**Q2020212069 / O2020212153 / C2020211990**

|  |   |                    |             |            |             |  |                        |                      |                   |
|--|---|--------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Chauksaya Netra Clinic</b><br>C-864 Gtb Nagar Kareli , Prayagraj (allahabad), Uttar Pradesh<br>211016, India<br>Mobile: 9696314600, 9696314600<br>Dr Gopal Chaukasya |   |                    |             |            |             | <b>Ship to:</b><br><b>Chauksaya Netra Clinic</b><br>C-864 Gtb Nagar Kareli , Prayagraj (allahabad), Uttar Pradesh<br>211016, India<br>Mobile: 9696314600, 9696314600<br>Dr Gopal Chaukasya |                        |                      |                   |
| <b>Challan No.</b>   |   | C2020211990        |             |            |             | <b>Invoice No:</b>   |                        |                      |                   |
| <b>Challan Date.</b>   |   | December, 21, 2020 |             |            |             | <b>Invoice Date:</b>   |                        |                      |                   |
| <b>Customer Id:</b>  |   | 441                |             |            |             | <b>Method Of Shipment:</b>   |                        | By Hand              |                   |
| <b>Order No:</b>   |   | O2020212153        |             |            |             | <b>Date Of Shipment:</b>   |                        | December, 21, 2020   |                   |
| <b>Sales Person:</b>   |   | Order Processing   |             |            |             | <b>Docket No:</b>  |                        |                      |                   |
| <b>Dispatched From:</b>  |   | Allahabad          |             |            |             | <b>SB Number:</b>  |                        |                      |                   |
| <b>Terms of Delivery :</b> Eye drape by courier, Gown & Trolley Sheet<br>By hand   |   |                    |             |            |             | <b>Terms of Payments :</b> 7 days credit   |                        |                      |                   |
| <b>Terms &amp; Conditions :</b> Order on call  |   |                    |             |            |             | <b>Special Information :</b>   |                        |                      |                   |
| <b>S.N.</b>  | <b>Product Description</b>  | <b>HSN-GST</b>     | <b>Unit</b> | <b>Qty</b> | <b>Rate</b> | <b>Batch No</b>  | <b>Mfg Dt./Exp Dt.</b> | <b>Discount/Unit</b> | <b>Net Amount</b> |
| 1  | OG 102   Disposable Gown   Model OG 102   50 gsm with 48" width and 62" length. | 5603<br>12 %       | Pcs         | 10         | 135.71      | TE/OG102/2002  | 09-2020/08-2025        | 37.5                 | 982.14            |
| <b>Net Total</b>   |   |                    |             |            |             |  |                        |                      | ₹ 982.14          |
| <b>Freight Charges</b>   |   |                    |             |            |             |  |                        |                      | ₹ 0               |
| <b>GST @ 12%</b>   |   |                    |             |            |             |  |                        |                      | ₹ 117.86          |
| <b>Grand Total</b>   |   |                    |             |            |             |  |                        |                      | ₹ 1100            |

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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