

DISPATCH CHALLAN

Q2020211235 / O2020211282 / C2020211157

Bill to: Epsilon Eye Care Plot 714 New Gidc Phase 1 Gundlav Valsad, Gujarat 396035, India Mobile: 9824113359 Mr Shyam Anand GST No.: 24AAACE2365H1ZY						Ship to: Epsilon Eye Care Plot 714 New Gidc Phase 1 Gundlav Valsad, Gujarat 396035, India Mobile: 9824113359 Mr Shyam Anand GST No.: 24AAACE2365H1ZY			
Challan No.		C2020211157				Invoice No:			
Challan Date.		August, 20, 2020				Invoice Date:			
Customer Id:		996				Method Of Shipment:		On Dot	
Order No:		O2020211282				Date Of Shipment:		August, 20, 2020	
Sales Person:		Order Processing				Docket No:		18000116074	
Dispatched From:		Allahabad				SB Number:			
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	ES007 Protective Goggles Protective Goggles	9004 18 %	Pcs	50	254.24	899435	05-2020/04-2025	50.85	10169.49
Net Total									₹ 10169.49
Freight Charges									₹ 300
GST @ 18%									₹ 1884.51
Grand Total									₹ 12354

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

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