

DISPATCH CHALLAN

Q2020211651 / O2020211709 / C2020211679

Bill to: Mehrotra Nurshing Home Nabiba Road, Haldwani, Nainital Haldwani,Nainital,UttraKhand 263139,India Mobile: 9719639500, 9719639500 Dr R. N. Mehrotra						Ship to: Mehrotra Nurshing Home Nabiba Road, Haldwani, Nainital Haldwani,Nainital,UttraKhand 263139,India Mobile: 9719639500, 9719639500 Dr R. N. Mehrotra			
Challan No.		C2020211679				Invoice No:			
Challan Date.		November, 04, 2020				Invoice Date:			
Customer Id:		47				Method Of Shipment:		Trackon	
Order No:		O2020211709				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		500115908951	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery : by courier						Terms of Payments : Advance			
Terms & Conditions : order against phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 3035 Ophthalmic Drape Model OP 3035 overall size 30 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	94	37.5	TE/OP3035/2001	10-2020/09-2025	20.29	1618.14
2	OP 3035 Ophthalmic Drape Model OP 3035 overall size 30 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	6	37.5	TE/OP3035/1903	12-2019/11-2024	20.29	103.29
Net Total									₹ 1721.43
Freight Charges									₹ 200
GST @ 12%									₹ 230.57
Grand Total									₹ 2152

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