

DISPATCH CHALLAN

Q2020211548 / O2020211601 / C2020211471

Bill to: Chirag Eye Care Opp. Company Garden Gate Near Patanjali Store Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9794837507 Email: drakdutta@gmail.com Dr A.k.dutta						Ship to: Chirag Eye Care Opp. Company Garden Gate Near Patanjali Store Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9794837507 Email: drakdutta@gmail.com Dr A.k.dutta			
Challan No.		C2020211471				Invoice No:			
Challan Date.		October, 01, 2020				Invoice Date:			
Customer Id:		471				Method Of Shipment:		By Hand	
Order No:		O2020211601				Date Of Shipment:		October, 01, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand Manoj						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	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.	90185090 12 %	Boxes	2	267.86	1801091RC	01-2018/12-2022	0	535.71
Net Total									₹ 535.71
Freight Charges									₹ 0
GST @ 12%									₹ 64.29
Grand Total									₹ 600

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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