

DISPATCH CHALLAN
Q2020211435 / O2020211500 / C2020211368

Bill to: Vishnu Verma Tf- 2 86 Radha Krishna Enclave Near Dasna Flyover Indergadi Ghaziabad, Ghaziabad, Ghaziabad 201015, India Mobile: 8766207495 Dr Anshu Arora						Ship to: Vishnu Verma Tf- 2 86 Radha Krishna Enclave Near Dasna Flyover Indergadi Ghaziabad, Ghaziabad, Ghaziabad 201015, India Mobile: 8766207495 Dr Anshu Arora			
Challan No.		C2020211368				Invoice No:		899	
Challan Date.		September, 17, 2020				Invoice Date:		September, 17, 2020	
Customer Id:		461				Method Of Shipment:			
Order No:		O2020211500				Date Of Shipment:		September, 17, 2020	
Sales Person:		ChandreshSingh				Docket No:		18000116154	
Dispatched From:		Allahabad				SB Number:		NA	
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	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090 12 %	Boxes	10	200	TE/SCH/1703	09-2017/08-2022	21.43	1785.71
Net Total									₹ 1785.71
Freight Charges									₹ 200
GST @ 12%									₹ 238.29
Grand Total									₹ 2224

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

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