

DISPATCH CHALLAN

Q2020211321 / O2020211363 / C2020211241

Bill to: Jain Netralaya N 8/246 C Bhu Rd Near Shreya Children Clinicopposite Indian Oil Petrol Pump Sundarpur Newada, Varanasi, Uttar Pradesh 221005, India Mobile: 8765552323 Dr Priyanka Jain						Ship to: Jain Netralaya N 8/246 C Bhu Rd Near Shreya Children Clinicopposite Indian Oil Petrol Pump Sundarpur Newada, Varanasi, Uttar Pradesh 221005, India Mobile: 8765552323 Dr Priyanka Jain			
Challan No.		C2020211241				Invoice No:			
Challan Date.		September, 01, 2020				Invoice Date:			
Customer Id:		1142				Method Of Shipment:		On Dot	
Order No:		O2020211363				Date Of Shipment:		September, 01, 2020	
Sales Person:		ManojPandey				Docket No:		18000116089	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						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	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	25	120.54	TE/OG102/2001	02-2020/01-2025	22.32	2455.36
Net Total									₹ 2455.36
Freight Charges									₹ 100
GST @ 12%									₹ 306.64
Grand Total									₹ 2862

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

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