

DISPATCH CHALLAN

Q2020210869 / O2020210907 / C2020210831

Bill to: Sankat Mochan Netralaya B-36/4 Saket Nagar Varanasi, Varanasi, Uttar Pradesh 211005, India Mobile: 9415452307 Dr K. Niranjana						Ship to: Sankat Mochan Netralaya B-36/4 Saket Nagar Varanasi, Varanasi, Uttar Pradesh 211005, India Mobile: 9415452307 Dr K. Niranjana			
Challan No.		C2020210831				Invoice No:			
Challan Date.		July, 08, 2020				Invoice Date:			
Customer Id:		34				Method Of Shipment:		On Dot	
Order No:		O2020210907				Date Of Shipment:		July, 08, 2020	
Sales Person:		Order Processing				Docket No:		18000116004	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : 7 days Credit			
Terms & Conditions : Order on phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	1	89.29	TE/PK01/2001	05-2020/04-2025	89.29	0
2	Bouffant Cap 18 Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	500	4	Bouffant Cap 18" Blue	07-2020/06-2025	0	2000
3	Face Mask 3 ply - loop Face Mask 3 ply - loop,	62103090 5 %	Pcs	10	7	TE/3FML/200601	06-2020/05-2025	0	70
Net Total									₹ 2070
Freight Charges									₹ 150
GST @ 5%									₹ 111
GST @ 12%									₹ 0
Grand Total									₹ 2331

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

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