

DISPATCH CHALLAN

Q2020211180 / O2020211227 / C2020211104

Bill to: Jeevan Jyoti Netra Chikitsalaya Jeevan Jyoti Netra Chikitsalaya Cantt. Thana Chauraha West 33 Kasia Road Betiahata Beside Rthi Ultrasound Gorakhpur, Gorakhpur, Uttar Pradesh 273001, India Mobile: 9415363182 Dr Sangeeta Srivastava						Ship to: Jeevan Jyoti Netra Chikitsalaya Jeevan Jyoti Netra Chikitsalaya Cantt. Thana Chauraha West 33 Kasia Road Betiahata Beside Rthi Ultrasound Gorakhpur, Gorakhpur, Uttar Pradesh 273001, India Mobile: 9415363182 Dr Sangeeta Srivastava			
Challan No.		C2020211104				Invoice No:			
Challan Date.		August, 13, 2020				Invoice Date:		August, 13, 2020	
Customer Id:		928				Method Of Shipment:		On Dot	
Order No:		O2020211227				Date Of Shipment:		August, 13, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on whatsapp						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile	62103090 5 %	Pcs	20	96	TE/OG102NS/2002	06-2020/05-2025	0	1920
Net Total									₹ 1920
Freight Charges									₹ 100
GST @ 5%									₹ 101
Grand Total									₹ 2121

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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