

DISPATCH CHALLAN
Q2020211209 / O2020211250 / C2020211127

Bill to: Ophthacare Eye Centre C2c/236a Janakipuri, Delhi 110058, India Mobile: 9999644393 Dr Ophthacare Eye Centre						Ship to: Tarun enterprises A96/1, 2 nd Floor, Mayapuri Industrial Area, Phase 2, New Delhi 110064			
Challan No.		C2020211127				Invoice No:			
Challan Date.		August, 17, 2020				Invoice Date:			
Customer Id:		1122				Method Of Shipment:		On Dot	
Order No:		O2020211250				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		18000116067	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : same days			
Terms & Conditions : Mr. Deepak will deliver to doctor clinic from delhi office						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TP 1270 Trolley Sheet TP 1270 (Poly)	90185090 12 %	Pcs	25	22.32	TE/TP1270/1902	12-2019/11-2024	0	558.04
Net Total									₹ 558.04
Freight Charges									₹ 0
GST @ 12%									₹ 66.96
Grand Total									₹ 625

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.