

DISPATCH CHALLAN

Q2020211762 / O2020211846 / C2020211705

Bill to: Eye Care Clinic H.s Road Khaliamari Opposite Aurora Cinema,Dibrugarh,Assam 786001,India Mobile: 03732323351, 9435031481 Email: drrkaeye2@gmail.com Dr Ramesh Kumar Agarwal						Ship to: Eye Care Clinic H.s Road Khaliamari Opposite Aurora Cinema,Dibrugarh,Assam 786001,India Mobile: 03732323351, 9435031481 Email: drrkaeye2@gmail.com Dr Ramesh Kumar Agarwal			
Challan No.		C2020211705				Invoice No:			
Challan Date.		November, 07, 2020				Invoice Date:			
Customer Id:		458				Method Of Shipment:		Good luck	
Order No:		O2020211846				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Delhi				SB Number:			
Terms of Delivery : stock ready						Terms of Payments : advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	100	83.9	TE/WIPE/3450	09-2020/08-2025	37.75	4614.41
Net Total									₹ 4614.41
Freight Charges									₹ 0
GST @ 18%									₹ 830.59
Grand Total									₹ 5445

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

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