

DISPATCH CHALLAN

Q2020211292 / O2020211334 / C2020211218

Bill to: Chhavi Eye Hospital 2567 Near Telecom Factory Gate No. 2 Wright Town Jabalpur 482002, Madhya Pradesh, India Mobile: +91 98260 13544 Dr Chhavi Eye Hospital						Ship to: Chhavi Eye Hospital 2567 Near Telecom Factory Gate No. 2 Wright Town Jabalpur 482002, Madhya Pradesh, India Mobile: +91 98260 13544 Dr Chhavi Eye Hospital			
Challan No.		C2020211218				Invoice No:			
Challan Date.		August, 27, 2020				Invoice Date:			
Customer Id:		1005				Method Of Shipment:		On Dot	
Order No:		O2020211334				Date Of Shipment:		August, 27, 2020	
Sales Person:		ManojPandey				Docket No:		18000116082	
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	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090 5 %	Pair	500	4	M195001	01-2020/12-2023	0	2000
2	Long Legging S/Cover Shoe Cover Long 20.5" Non Woven	6210 5 %	Pair	1	62.86	20SE-01	05-2020/04-2025	62.86	0
Net Total									₹ 2000
Freight Charges									₹ 200
GST @ 5%									₹ 110
Grand Total									₹ 2310

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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