

DISPATCH CHALLAN

Q2020210944 / O2020210981 / C2020210902

Bill to: Amar Eye Laser Centre 4-a/7 Panna Lal Road Allahabad, Allahabad, Uttar Pradesh 211002, India Mobile: 941521408 Email: kamalj2@rediffmail.com Dr Kamaljeet Singh						Ship to: Amar Eye Laser Centre 4-a/7 Panna Lal Road Allahabad, Allahabad, Uttar Pradesh 211002, India Mobile: 941521408 Email: kamalj2@rediffmail.com Dr Kamaljeet Singh			
Challan No.		C2020210902				Invoice No:			
Challan Date.		July, 16, 2020				Invoice Date:			
Customer Id:		17				Method Of Shipment:		By Hand	
Order No:		O2020210981				Date Of Shipment:		July, 15, 2020	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand						Terms of Payments : Advance			
Terms & Conditions : Order on Visit						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Gloves Nitrile L 10 Nitrile Examination Gloves Powdered Free Size L Pack of 10	4015 12 %	Pkt	10	111.61	TE/NEGL	05-2020/04-2025	44.64	669.64
2	OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile	62103090 5 %	Pcs	100	123.81	TE/OG102NS/2002	06-2020/05-2025	38.1	8571.43
Net Total									₹ 9241.07
Freight Charges									₹ 0
GST @ 5%									₹ 428.57
GST @ 12%									₹ 80.36
Grand Total									₹ 9750

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Chandresh Singh| 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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