

DISPATCH CHALLAN

Q2020211363 / O2020211408 / C2020211289

Bill to: Datta Netralaya Datta Chowk Near Maa Bhawani Sweet Mart Yavatmal, Maharashtra 445001, India Mobile: 07232-244220, 9881232111 Email: piyushppatil@gmail.com Dr Piyush Patil						Ship to: Datta Netralaya Datta Chowk Near Maa Bhawani Sweet Mart Yavatmal, Maharashtra 445001, India Mobile: 07232-244220, 9881232111 Email: piyushppatil@gmail.com Dr Piyush Patil			
Challan No.		C2020211289				Invoice No:			
Challan Date.		September, 05, 2020				Invoice Date:			
Customer Id:		71				Method Of Shipment:		Trackon	
Order No:		O2020211408				Date Of Shipment:		September, 05, 2020	
Sales Person:		ManojPandey				Docket No:		500078750768	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						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	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	100	40.18	TE/PK01/2003	07-2020/06-2025	0	4017.86
Net Total									₹ 4017.86
Freight Charges									₹ 300
GST @ 12%									₹ 518.14
Grand Total									₹ 4836

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.