

DISPATCH CHALLAN

Q2021220728 / O2021220729 / C2021220654

Bill to: Eye Care Azamgarh Pvt Ltd Eye Care Hospital Kartalpur Azamgarh Ho Azamgarh - Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 8853452270 Dr Shrawan Yadav						Ship to: Eye Care Azamgarh Pvt Ltd Eye Care Hospital Kartalpur Azamgarh Ho Azamgarh - Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 8853452270 Dr Shrawan Yadav			
Challan No.		C2021220654				Invoice No:			
Challan Date.		July, 08, 2021				Invoice Date:			
Customer Id:		504				Method Of Shipment:		On Dot	
Order No:		O2021220729				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
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	Gloves Nitrile M 100 Nitrile Examination Gloves Powdered Free Size M Pack of 100	4015 12 %	Boxes	4	1116.07	TE/NEGM/210501	05-2021/04-2026	312.5	3214.29
Net Total									₹ 3214.29
Freight Charges									₹ 100
GST @ 12%									₹ 385.71
GST @ 18%									₹ 18
Grand Total									₹ 3718

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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