

DISPATCH CHALLAN

Q2020211437 / O2020211493 / C2020211362

Bill to: Chauhan Eye Clinic Kalyani Devi, Opp Kalyani Devi Power Hosue Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9935548460, 9935548460 Dr Anoop Chauhan						Ship to: Chauhan Eye Clinic Kalyani Devi, Opp Kalyani Devi Power Hosue Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh, India Mobile: 9935548460, 9935548460 Dr Anoop Chauhan			
Challan No.		C2020211362				Invoice No:		894	
Challan Date.		September, 16, 2020				Invoice Date:		September, 16, 2020	
Customer Id:		46				Method Of Shipment:			
Order No:		O2020211493				Date Of Shipment:		September, 16, 2020	
Sales Person:		ManojPandey				Docket No:		NA	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : BY Hand Yogendra						Terms of Payments : same days			
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	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	10	100	TE/OG102/2002	09-2020/08-2025	0	1000
Net Total									₹ 1000
Freight Charges									₹ 0
GST @ 12%									₹ 120
Grand Total									₹ 1120

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.