

DISPATCH CHALLAN

Q2020211133 / O2020211183 / C2020211082

Bill to: Kumar Eye Centre Power House Asha Bhawan Arya Kumar Rd Besides Machuatol Patna, Patna, Bihar 800004, India Mobile: 9431012168, 9431012168 Email: kumareyecentrepatna@gmail.com Dr Sarat Kumar						Ship to: Kumar Eye Centre Power House Asha Bhawan Arya Kumar Rd Besides Machuatol Patna, Patna, Bihar 800004, India Mobile: 9431012168, 9431012168 Email: kumareyecentrepatna@gmail.com Dr Sarat Kumar			
Challan No.		C2020211082				Invoice No:			
Challan Date.		August, 11, 2020				Invoice Date:			
Customer Id:		75				Method Of Shipment:		On Dot	
Order No:		O2020211183				Date Of Shipment:		August, 11, 2020	
Sales Person:		Operations				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : Advance			
Terms & Conditions : Order Against						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Face Mask 3 ply - tie Face Mask 3 ply - tie.	62103090 12 %	Pcs	399	13.39	NW042020-Tieon	04-2020/03-2025	6.25	2850.02
2	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	100	135.71	TE/OG102/2001	02-2020/01-2025	24.11	11160.72
Net Total									₹ 14010.74
Freight Charges									₹ 500
GST @ 12%									₹ 1741.29
Grand Total									₹ 16252.03

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

Prepared by Operations | 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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