

## DISPATCH CHALLAN

**Q2020211048 / O2020211101 / C2020211007**

<b>Bill to:</b> <b>Nimbus Eye Centre</b> SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta						<b>Ship to:</b> <b>Nimbus Eye Centre</b> SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta					
<b>Challan No.</b>			C2020211007			<b>Invoice No:</b>					
<b>Challan Date.</b>			July, 28, 2020			<b>Invoice Date:</b>					
<b>Customer Id:</b>			39			<b>Method Of Shipment:</b>			On Dot		
<b>Order No:</b>			O2020211101			<b>Date Of Shipment:</b>					
<b>Sales Person:</b>			ChandreshSingh			<b>Docket No:</b>			18000116046		
<b>Dispatched From:</b>			Allahabad			<b>SB Number:</b>					
<b>Terms of Delivery :</b> courier						<b>Terms of Payments :</b> Advance					
<b>Terms &amp; Conditions :</b> order on phonecall						<b>Special Information :</b>					
S.N.	Product Description		HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	TOWEL 240MMX240MM(PV3070A2030)   Towel 240x240mm		5603 12 %	Pkt	2	312.5	Towel 240x240	02-2020/01-2025	66.96	491.07	
2	OG 102NS   Disposable Gown   Model OG 102NS   50 gsm with 48" width and 62" length  Non Sterile		62103090 5 %	Pcs	10	123.81	TE/OG102NS/2002	06-2020/05-2025	38.1	857.14	
Net Total										₹ 1348.21	
Freight Charges										₹ 200	
GST @ 5%										₹ 49.21	
GST @ 12%										₹ 67.67	
Grand Total										₹ 1665.09	

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

Remit to:

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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