

DISPATCH CHALLAN
Q2021220428 / O2021220442 / C2021220395

Bill to: Dr Jayesh Bhavishi Bavishi Eye Hospital Doctor House Near Railway Over Bridge, Palanpur, Gujarat 385001, India Mobile: 9328324525 Dr Jayesh Bhavishi						Ship to: Dr Jayesh Bhavishi Bavishi Eye Hospital Doctor House Near Railway Over Bridge, Palanpur, Gujarat 385001, India Mobile: 9328324525 Dr Jayesh Bhavishi			
Challan No.		C2021220395				Invoice No:			
Challan Date.		May, 22, 2021				Invoice Date:			
Customer Id:		100				Method Of Shipment:		On Dot	
Order No:		O2021220442				Date Of Shipment:		May, 22, 2021	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : on dott courier						Terms of Payments : Advance			
Terms & Conditions : order against phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	200	40.18	TE/TS1080/2102	03-2021/02-2026	21.88	3660.72
Net Total									₹ 3660.72
Freight Charges									₹ 350
GST @ 12%									₹ 439.29
GST @ 18%									₹ 63
Grand Total									₹ 4513.01

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