

DISPATCH CHALLAN

Q2020212762 / O2020212822 / C2020212637

Bill to: R.p. Netralaya Chikitsa Kendra R.p. Netralaya Chikitsa Kendra Normal Compound Sultanpur, Sultanpur, Uttar Pradesh 228001, India Mobile: 9415965432 Email: NIL@GMAIL.COM Dr J.r.verma						Ship to: R.p. Netralaya Chikitsa Kendra R.p. Netralaya Chikitsa Kendra Normal Compound Sultanpur, Sultanpur, Uttar Pradesh 228001, India Mobile: 9415965432 Email: NIL@GMAIL.COM Dr J.r.verma			
Challan No.		C2020212637				Invoice No:			
Challan Date.		March, 19, 2021				Invoice Date:			
Customer Id:		470				Method Of Shipment:		Trackon	
Order No:		O2020212822				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		1413190522	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : 7 days credit			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 4035 Ophthalmic Drape Model OP 4035 overall size 40 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	100	40.18	TE/OP4035/2101	03-2021/02-2026	18.18	2200
Net Total									₹ 2200
Freight Charges									₹ 150
GST @ 12%									₹ 264
GST @ 18%									₹ 27
Grand Total									₹ 2641

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	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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