

DISPATCH CHALLAN

Q2020212206 / O2020212278 / C2020212104

Bill to: Dr. Shyam Allahabad, India Mobile: 8858697012 Dr Shyam						Ship to: Dr. Shyam Allahabad, India Mobile: 8858697012 Dr Shyam			
Challan No.		C2020212104				Invoice No:			
Challan Date.		January, 06, 2021				Invoice Date:			
Customer Id:		1207				Method Of Shipment:		By Hand	
Order No:		O2020212278				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : advance			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090	Boxes	3	258.93	TE/SCH MB/2001	01-2020/12-2024	98.21	482.14
Net Total									₹ 482.14
Freight Charges									₹ 0
GST @ 12%									₹ 57.86
GST @ 18%									₹ 0
Grand Total									₹ 540

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