

DISPATCH CHALLAN

Q2020212293 / O2020212352 / C2020212183

Bill to: Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood						Ship to: Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood			
Challan No.		C2020212183				Invoice No:			
Challan Date.		January, 19, 2021				Invoice Date:			
Customer Id:		85				Method Of Shipment:		On Dot	
Order No:		O2020212352				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		18000311436	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SHOE COVER BLUE (NON WOVEN)24 GSM SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090 5 %	Pair	500	7.62	M195001	01-2020/12-2023	3.33	2142.85
Net Total									₹ 2142.85
Freight Charges									₹ 50
GST @ 5%									₹ 107.14
GST @ 18%									₹ 9
Grand Total									₹ 2308.99

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

Prepared by Order Processing| 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

DISPATCH CHALLAN

Q2020212293 / O2020212352 / C2020212183

This is a computer-generated document. No signature is required.