

DISPATCH CHALLAN

Q2020212727 / O2020212785 / C2020212612

Bill to: Krishna Eye Care Centre Hospital Road , Siwan,Bihar 841226, India Mobile: 8809447601, 8809447601 Dr Dr. Ashutosh Kumar						Ship to: Krishna Eye Care Centre Hospital Road , Siwan,Bihar 841226, India Mobile: 8809447601, 8809447601 Dr Dr. Ashutosh Kumar			
Challan No.		C2020212612				Invoice No:			
Challan Date.		March, 15, 2021				Invoice Date:			
Customer Id:		419				Method Of Shipment:		On Dot	
Order No:		O2020212785				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		11001431242	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 3035 Ophthalmic Drape Model OP 3035 overall size 30 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	200	37.5	TE/OP3035/2101	03-2021/02-2026	21.43	3214.28
Net Total								₹ 3214.28	
Freight Charges								₹ 300	
GST @ 12%								₹ 385.71	
GST @ 18%								₹ 54	
Grand Total								₹ 3953.99	

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

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