

## DISPATCH CHALLAN

**Q2020211653 / O2020211710 / C2020211568**

|   |   |                   |             |            |             |   |                        |                      |                   |
|---|---|-------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Neeraj Eye Hospital</b><br>Sco 226 Sec- 36d Near Post Office<br>Chandigarh, Chandigarh, Punjab<br>160036, India<br>Mobile: 9455676541<br>Dr Neeraj Sood |   |                   |             |            |             | <b>Ship to:</b><br><b>Neeraj Eye Hospital</b><br>Sco 226 Sec- 36d Near Post Office<br>Chandigarh, Chandigarh, Punjab<br>160036, India<br>Mobile: 9455676541<br>Dr Neeraj Sood |                        |                      |                   |
| <b>Challan No.</b>  |   | C2020211568       |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |   | October, 20, 2020 |             |            |             | <b>Invoice Date:</b>  |                        |                      |                   |
| <b>Customer Id:</b>   |   | 85                |             |            |             | <b>Method Of Shipment:</b>  |                        | On Dot               |                   |
| <b>Order No:</b>  |   | O2020211710       |             |            |             | <b>Date Of Shipment:</b>  |                        |                      |                   |
| <b>Sales Person:</b>  |   | ChandreshSingh    |             |            |             | <b>Docket No:</b>   |                        | 18000116183          |                   |
| <b>Dispatched From:</b>   |   | Allahabad         |             |            |             | <b>SB Number:</b>   |                        |                      |                   |
| <b>Terms of Delivery :</b> Courier  |   |                   |             |            |             | <b>Terms of Payments :</b> advance  |                        |                      |                   |
| <b>Terms &amp; Conditions :</b> order against phone call  |   |                   |             |            |             | <b>Special Information :</b>  |                        |                      |                   |
| <b>S.N.</b>   | <b>Product Description</b>                      | <b>HSN-GST</b>    | <b>Unit</b> | <b>Qty</b> | <b>Rate</b> | <b>Batch No</b>   | <b>Mfg Dt./Exp Dt.</b> | <b>Discount/Unit</b> | <b>Net Amount</b> |
| 1   | Shoe Cover Poly (Blue)   Shoe Cover Poly (Blue) | 39249090<br>18 %  | Pair        | 500        | 6.78        | Shoe Cover Poly Blue  | 07-2020/06-2025        | 3.39                 | 1694.95           |
| <b>Net Total</b>  |   |                   |             |            |             |   |                        |                      | ₹ 1694.95         |
| <b>Freight Charges</b>  |   |                   |             |            |             |   |                        |                      | ₹ 200             |
| <b>GST @ 18%</b>  |   |                   |             |            |             |   |                        |                      | ₹ 341.09          |
| <b>Grand Total</b>  |   |                   |             |            |             |   |                        |                      | ₹ 2236.04         |

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

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