

DISPATCH CHALLAN

Q2020211397 / O2020211448 / C2020211323

Bill to: Hardev Eye Center 33 Upkar Nagar Factory Area Near Pacific Resort Patiyala, Punjab 147003, India Mobile: 9878531349 Email: drhardevsingh001@gmail.com Dr Hardev Singh						Ship to: Hardev Eye Center 33 Upkar Nagar Factory Area Near Pacific Resort Patiyala, Punjab 147003, India Mobile: 9878531349 Email: drhardevsingh001@gmail.com Dr Hardev Singh			
Challan No.		C2020211323				Invoice No:			
Challan Date.		September, 11, 2020				Invoice Date:			
Customer Id:		503				Method Of Shipment:		On Dot	
Order No:		O2020211448				Date Of Shipment:		September, 11, 2020	
Sales Person:		Order Processing				Docket No:		18000116145	
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	D5060 D5060 Eye Shield - transparent sterilized	90185090 18 %	Pcs	1200	16.95	TE/D5060/2001	07-2020/06-2025	8.95	9600
Net Total									₹ 9600
Freight Charges									₹ 400
GST @ 18%									₹ 1800
Grand Total									₹ 11800

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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