

DISPATCH CHALLAN
Q2020212034 / O2020212114 / C2020211948

Bill to: Dr. Sushmita Chaubey S-2/361-s-h-5 Kunj Vihar Colony Central Jail Road Sikrol , Varanasi, India Mobile: 9415694812 Dr Sushmita Chaubey						Ship to: Dr. Sushmita Chaubey S-2/361-s-h-5 Kunj Vihar Colony Central Jail Road Sikrol , Varanasi, India Mobile: 9415694812 Dr Sushmita Chaubey			
Challan No.		C2020211948				Invoice No:			
Challan Date.		December, 16, 2020				Invoice Date:			
Customer Id:		1218				Method Of Shipment:		On Dot	
Order No:		O2020212114				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		18000127802	
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	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090	Pcs	100	37.5	TE/SP1041/2002	11-2020/10-2025	22.14	1535.71
Net Total									₹ 1535.71
Freight Charges									₹ 100
GST @ 12%									₹ 196.29
Grand Total									₹ 1832

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