

DISPATCH CHALLAN

Q2020212314 / O2020212389 / C2020212217

Bill to: Nimbus Eye Centre SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta					Ship to: Nimbus Eye Centre SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta				
Challan No.		C2020212217			Invoice No:				
Challan Date.		January, 27, 2021			Invoice Date:				
Customer Id:		39			Method Of Shipment:		On Dot		
Order No:		O2020212389			Date Of Shipment:				
Sales Person:		ChandreshSingh			Docket No:		18000311447		
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	TOWEL 240MMX240MM(PVL207010A2027) Towel 240x240mm Pack of 200 Pcs	560312 12 %	Pkt	20	625	WS20269	01-2021/12-2025	89.29	10714.29
Net Total									₹ 10714.29
Freight Charges									₹ 350
GST @ 12%									₹ 1285.71
GST @ 18%									₹ 63
Grand Total									₹ 12413

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.