

DISPATCH CHALLAN

Q2020211704 / O2020211768 / C2020211644

Bill to: Nav Jyoti Eye Hospital Near Lic Building Haridwar Road Code-05, Dehradun, UttraKhand 248001, India Mobile: 9997975010 Dr Nav Jyoti Eye Hospital						Ship to: Nav Jyoti Eye Hospital Near Lic Building Haridwar Road Code-05, Dehradun, UttraKhand 248001, India Mobile: 9997975010 Dr Nav Jyoti Eye Hospital			
Challan No.		C2020211644				Invoice No:			
Challan Date.		October, 31, 2020				Invoice Date:			
Customer Id:		1097				Method Of Shipment:		On Dot	
Order No:		O2020211768				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		18000116198	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By customer						Terms of Payments : 7 days credit			
Terms & Conditions : Order on whatsapp						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	100	95	TE/OG102/2002	09-2020/08-2025	0	9500
Net Total									₹ 9500
Freight Charges									₹ 300
GST @ 12%									₹ 1176
Grand Total									₹ 10976

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Manoj Pandey | Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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