

DISPATCH CHALLAN

**Q2020210932 / O2020210970 / C2020210889**

<b>Bill to:</b> <b>Jeevan Jyoti Netra Chikitsalaya</b> Jeevan Jyoti Netra Chikitsalaya Cantt. Thana Chauraha West 33 Kasia Road Betiahata Beside Rthi Ultrasound Gorakhpur, Gorakhpur, Uttar Pradesh 273001, India Mobile: 9415363181 Dr Sangeeta Srivastava						<b>Ship to:</b> <b>Jeevan Jyoti Netra Chikitsalaya</b> Jeevan Jyoti Netra Chikitsalaya Cantt. Thana Chauraha West 33 Kasia Road Betiahata Beside Rthi Ultrasound Gorakhpur, Gorakhpur, Uttar Pradesh 273001, India Mobile: 9415363181 Dr Sangeeta Srivastava			
<b>Challan No.</b>		C2020210889				<b>Invoice No:</b>			
<b>Challan Date.</b>		July, 15, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		928				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020210970				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> by courier						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> order on 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	OG 102   Disposable Gown   Model OG 102   50 gsm with 48" width and 62" length.	5603 12 %	Pcs	10	120.54	TE/OG102/2001	02-2020/01-2025	25.54	950
2	PK01   Patient kit  Modle no. PK01	90185090 12 %	Pcs	10	40.18	TE/PK01/2003	07-2020/06-2025	0	401.79
<b>Net Total</b>									₹ 1351.79
<b>Freight Charges</b>									₹ 100
<b>GST @ 12%</b>									₹ 174.21
<b>Grand Total</b>									₹ 1626

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)

**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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