

DISPATCH CHALLAN

Q2020212732 / O2020212791 / C2020212601

Bill to: Anon Eye Care 2nd Floor S/o-dina Nath Prasad 56 Sbi Colony Digha Ghat, Patna, Bihar 800011, India Mobile: 9430588712 Email: md.anoneyecare@gmail.com Mr Santosh Kumar						Ship to: Anon Eye Care 2nd Floor S/o-dina Nath Prasad 56 Sbi Colony Digha Ghat, Patna, Bihar 800011, India Mobile: 9430588712 Email: md.anoneyecare@gmail.com Mr Santosh Kumar			
Challan No.		C2020212601				Invoice No:			
Challan Date.		March, 13, 2021				Invoice Date:			
Customer Id:		1285				Method Of Shipment:		On Dot	
Order No:		O2020212791				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		11001431237	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments :			
Terms & Conditions : Sample						Special Information :			
S.N.	Product Description	HSN-GST	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 12 %	Pcs	2	40.18	TE/SP1041/2002	11-2020/10-2025	40.18	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

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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