

DISPATCH CHALLAN

Q2020211365 / O2020211411 / C2020211291

Bill to: Dr. Vikash Gupta 3/36 Gomti Nagar Virat Khand, Lucknow, Uttar Pradesh 226010, India Mobile: 9984077778 Dr Vikash Gupta						Ship to: Dr. Vikash Gupta 3/36 Gomti Nagar Virat Khand, Lucknow, Uttar Pradesh 226010, India Mobile: 9984077778 Dr Vikash Gupta			
Challan No.		C2020211291				Invoice No:			
Challan Date.		September, 05, 2020				Invoice Date:			
Customer Id:		582				Method Of Shipment:		On Dot	
Order No:		O2020211411				Date Of Shipment:		September, 05, 2020	
Sales Person:		ManojPandey				Docket No:		18000116135	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						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	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	200	15	TE/SP1041/2001	02-2020/01-2025	0	3000
Net Total									₹ 3000
Freight Charges									₹ 100
GST @ 12%									₹ 372
Grand Total									₹ 3472

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

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