

DISPATCH CHALLAN

Q2020212028 / O2020212105 / C2020211942

Bill to: Dr. Manish Tondon Panna Lal Road Near Company Garden Allahabad,Uttar Pradesh 211001,India Mobile: 9450631502 Email: drmanishtn@gmail.com Dr Manish Tondon						Ship to: Dr. Manish Tondon Panna Lal Road Near Company Garden Allahabad,Uttar Pradesh 211001,India Mobile: 9450631502 Email: drmanishtn@gmail.com Dr Manish Tondon					
Challan No.		C2020211942				Invoice No:					
Challan Date.		December, 15, 2020				Invoice Date:					
Customer Id:		236				Method Of Shipment:		On Dot			
Order No:		O2020212105				Date Of Shipment:					
Sales Person:		ManojPandey				Docket No:					
Dispatched From:		Delhi				SB Number:					
Terms of Delivery : By Courier						Terms of Payments : 7 days credit					
Terms & Conditions : Order on call						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	OP 3035 Ophthalmic Drape Model OP 3035 overall size 30 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	200	37.5	TE/OP3035/2001	10-2020/09-2025	17.5	4000		
2	OP 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	100	64.29	TE/OP7070/2001	02-2020/01-2025	34.29	3000		
Net Total									₹ 7000		
Freight Charges									₹ 0		
GST @ 12%									₹ 840		
Grand Total									₹ 7840		

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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