

DISPATCH CHALLAN

Q2020211099 / O2020211147 / C2020211096

Bill to: Manjunatha Eye Hospital Bhannaje Road , Udupi, Karnataka 576101, India Mobile: 9880761815 Dr Manjunatha Eye Hospital						Ship to: Manjunatha Eye Hospital Bhannaje Road , Udupi, Karnataka 576101, India Mobile: 9880761815 Dr Manjunatha Eye Hospital			
Challan No.		C2020211096				Invoice No:		704	
Challan Date.		August, 12, 2020				Invoice Date:		August, 12, 2020	
Customer Id:		1109				Method Of Shipment:			
Order No:		O2020211147				Date Of Shipment:		August, 12, 2020	
Sales Person:		ManojPandey				Docket No:		18000116063	
Dispatched From:		Allahabad				SB Number:		NA	
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	PK01F Patient kit With Face Mask Model no. PK01F	90185090 12 %	Pcs	19	44.64	TE/PK01F/2002	08-2020/07-2025	0	848.22
2	PK01F Patient kit With Face Mask Model no. PK01F	90185090 12 %	Pcs	6	44.64	TE/PK01F/2001	07-2020/06-2025	0	267.86
Net Total									₹ 1116.08
Freight Charges									₹ 200
GST @ 12%									₹ 157.93
Grand Total									₹ 1474.01

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.