

DISPATCH CHALLAN
Q2020211624 / O2020211734 / C2020211586

Bill to: Dr.manoj Saxena Hig- 6 Avantika Phase- 2 Kishanpur Tiraha Ramghat Road Aligarh, Aligarh, Uttar Pradesh 202001, India Mobile: 09719131977 Dr Manoj Saxena							Ship to: Dr.manoj Saxena Hig- 6 Avantika Phase- 2 Kishanpur Tiraha Ramghat Road Aligarh, Aligarh, Uttar Pradesh 202001, India Mobile: 09719131977 Dr Manoj Saxena				
Challan No.		C2020211586					Invoice No:				
Challan Date.		October, 22, 2020					Invoice Date:				
Customer Id:		271					Method Of Shipment:		On Dot		
Order No:		O2020211734					Date Of Shipment:				
Sales Person:		ManojPandey					Docket No:		1800016186		
Dispatched From:		Allahabad					SB Number:				
Terms of Delivery :							Terms of Payments :				
Terms & Conditions :							Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090 12 %	Boxes	4	258.93	TE/SCH MB/2001	01-2020/12-2024	58.93	800		
2	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090 12 %	Boxes	1	258.93	TE/SCH(MB)/1704	08-2017/07-2022	58.93	200		
3	TP 1512 Trolley Sheet Poly TP 1512	90185090 12 %	Pcs	9	32.14	TE/TP1512/1901	12-2019/11-2024	15.63	148.66		
Net Total									₹ 1148.66		
Freight Charges									₹ 0		
GST @ 12%									₹ 137.84		
Grand Total									₹ 1286.5		

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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