

DISPATCH CHALLAN

**Q2020211840 / O2020211913 / C2020211770**

<b>Bill to:</b> <b>Neeraj Eye Hospital</b> Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood						<b>Ship to:</b> <b>Neeraj Eye Hospital</b> Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood			
<b>Challan No.</b>		C2020211770				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 19, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		85				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020211913				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>		18000127766	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By courier						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on whatsapp						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>THERMAL PAPER ROLL 30MM</b>   THERMAL PAPER ROLL   THERMAL PAPER ROLL 30MM	48119094 18 %	Pcs	10	63.56	THERMALPAPER ROLL	11-2020/10-2025	8.47	550.85
2	<b>THERMAL PAPER ROLL 30MM</b>   THERMAL PAPER ROLL   THERMAL PAPER ROLL 30MM	48119094 18 %	Pcs	40	63.56	TPR	11-2020/10-2025	8.47	2203.39
3	<b>SHOE COVER BLUE (NON WOVEN)24 GSM</b>   SHOE COVER BLUE (NON WOVEN) 24 GSM	62103090 5 %	Pair	500	7.62	M195001	01-2020/12-2023	3.33	2142.85
<b>Net Total</b>									₹ 4897.09
<b>Freight Charges</b>									₹ 500
<b>GST @ 5%</b>									₹ 118.08
<b>GST @ 18%</b>									₹ 546.38
<b>Grand Total</b>									₹ 6061.55

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
Prepared by Chandresh Singh| 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

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Order Processing Team

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