

DISPATCH CHALLAN

Q2020211954 / O2020212020 / C2020211868

Bill to: Dr. Rajiv Tripathi N8/180-s1 Rajendra Vihar Colony Nawada Sundarpur, Varanasi, Uttar Pradesh 221058, India Mobile: 7985795292 Dr Rajiv Tripathi						Ship to: Dr. Rajiv Tripathi N8/180-s1 Rajendra Vihar Colony Nawada Sundarpur, Varanasi, Uttar Pradesh 221058, India Mobile: 7985795292 Dr Rajiv Tripathi			
Challan No.		C2020211868				Invoice No:			
Challan Date.		December, 03, 2020				Invoice Date:			
Customer Id:		1235				Method Of Shipment:		On Dot	
Order No:		O2020212020				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		18000127784	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier, On Dot						Terms of Payments : Advance			
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	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090 12 %	Boxes	1	258.93	TE/SCH MB/2001	01-2020/12-2024	35.71	223.21
Net Total									₹ 223.21
Freight Charges									₹ 0
GST @ 12%									₹ 26.79
Grand Total									₹ 250

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.