

DISPATCH CHALLAN

Q2020211613 / O2020211675 / C2020211538

Bill to: Vinod Kumar Araria Eye Hospital Parana Birat Aakha Aspatal Janki Care Hospital Araria N.h. 57 Mahadev Chowk Ward No. 15, Araria, Bihar 854311, India Mobile: 9570743161 Dr Vinod Kumar Saha						Ship to: Dr Vivek Kumar C/o Saheli Cloth Shop Satish Chandra Ghosh Market Main Road Madhepura, Bihar 852113, India Mobile: 8151043430			
Challan No.		C2020211538				Invoice No:		1002	
Challan Date.		October, 13, 2020				Invoice Date:		October, 13, 2020	
Customer Id:		1182				Method Of Shipment:			
Order No:		O2020211675				Date Of Shipment:		October, 13, 2020	
Sales Person:		ManojPandey				Docket No:		18000116179	
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	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	25	22.32	TE/TS1080/2002	02-2020/01-2025	0	558.04
Net Total									₹ 558.04
Freight Charges									₹ 100
GST @ 12%									₹ 78.96
Grand Total									₹ 737

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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