

DISPATCH CHALLAN

Q2020212133 / O2020212214 / C2020212040

| Bill to: Eyekenz Healthcare Pvt. Ltd. No. 42 & 43 -121 1st Floor S L N Building Somashettyhalli Chikkabanavara Post Bangalore, Karnataka 560090, India Mobile: 9663326703 Email: sanjeev@eyekenz.com Mr Sanjeev Kumar GST No.: 29AAFCE9252J1Z6 Drug Licence no.: 20B-KA-B12-192155 / 21B-KA-B12-192156 | | | | | Ship to: Eyekenz Healthcare Pvt. Ltd. No. 42 & 43 -121 1st Floor S L N Building Somashettyhalli Chikkabanavara Post Bangalore, Karnataka 560090, India Mobile: 9663326703 Email: sanjeev@eyekenz.com Mr Sanjeev Kumar GST No.: 29AAFCE9252J1Z6 Drug Licence no.: 20B-KA-B12-192155 / 21B-KA-B12-192156 | | | | |
|--|---------------------------------|--------------|-------|------|--|---------------|-----------------|---------------|------------|
| Challan No. | | | | | Invoice No: | | | | |
| Challan Date. | | | | | Invoice Date: | | | | |
| Customer Id: | | | | | Method Of Shipment: | | | | |
| Order No: | | | | | Date Of Shipment: | | | | |
| Sales Person: | | | | | Docket No: | | | | |
| Dispatched From: | | | | | SB Number: | | | | |
| Terms of Delivery : Party pickup | | | | | Terms of Payments : Advance | | | | |
| Terms & Conditions : | | | | | Special Information : | | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | Wipes 15 Wipes Box of 15 | 3307 18 % | Boxes | 1000 | 83.9 | TE/WIPE/3450 | 09-2020/08-2025 | 51.4 | 32500 |
| 2 | Wipes 60 Wipes Box of 60 | 3307 18 % | Boxes | 100 | 330.51 | TE/WIPE /3450 | 09-2020/08-2025 | 200.51 | 13000 |
| Net Total | | | | | | | | | ₹ 45500 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 18% | | | | | | | | | ₹ 8190 |
| Grand Total | | | | | | | | | ₹ 53690 |

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE:
Prepared by Order Processing| Packed by

Remit to:

Payment : 100% T/T(wire)

Beneficiary's Name : Tarun Enterprises

Bank Name : Standard Chartered Bank (Rupee)

Bank Address : Hotel UR Complex, 7/3 A/1 MG Marg, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (INR)

Account No. : 62505001845

IFSC Code : SCBL0036044

For Tarun Enterprises

Order Processing Team

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