

DISPATCH CHALLAN

Q2020212721 / O2020212779 / C2020212615

| | | | | | | | | | |
|--|---|------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Sewa Mandir Foundation 3-a Mayur Colony Arya Nagar Ajmer,Ajmer,Rajasthan 305008,India Mobile: 7014949930, 7726098058 Dr Amit Garg | | | | | | Ship to: Sewa Mandir Foundation 3-a Mayur Colony Arya Nagar Ajmer,Ajmer,Rajasthan 305008,India Mobile: 7014949930, 7726098058 Dr Amit Garg | | | |
| Challan No. | | C2020212615 | | | | Invoice No: | | | |
| Challan Date. | | March, 15, 2021 | | | | Invoice Date: | | | |
| Customer Id: | | 1068 | | | | Method Of Shipment: | | Trackon | |
| Order No: | | O2020212779 | | | | Date Of Shipment: | | | |
| Sales Person: | | ChandreshSingh | | | | Docket No: | | 500129803268 | |
| Dispatched From: | | Delhi | | | | SB Number: | | | |
| Terms of Delivery : By courier | | | | | | Terms of Payments : Advacne | | | |
| Terms & Conditions : Phone call to Tarun Sir | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms. | 90185090 12 % | Pcs | 200 | 84.82 | TE/OP4055/2001 | 02-2020/01-2025 | 41.96 | 8571.42 |
| Net Total | | | | | | | | ₹ 8571.42 | |
| Freight Charges | | | | | | | | ₹ 0 | |
| GST @ 12% | | | | | | | | ₹ 1028.57 | |
| GST @ 18% | | | | | | | | ₹ 0 | |
| Grand Total | | | | | | | | ₹ 9599.99 | |

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

Order Processing Team

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