

DISPATCH CHALLAN

Q2020212391 / O2020212450 / C2020212281

Bill to: Shri Hari Kamal Netralaya & Laser Center 3/95 Kamal Kunj Vikas Nagar Near Gulacheen Mandir Lucknow,Lucknow,Uttar Pradesh 226022,India Mobile: 9336859734, 9336859734 Dr Alok Maheshwari						Ship to: Shri Hari Kamal Netralaya & Laser Center 3/95 Kamal Kunj Vikas Nagar Near Gulacheen Mandir Lucknow,Lucknow,Uttar Pradesh 226022,India Mobile: 9336859734, 9336859734 Dr Alok Maheshwari			
Challan No.		C2020212281				Invoice No:			
Challan Date.		February, 02, 2021				Invoice Date:			
Customer Id:		82				Method Of Shipment:		Trackon	
Order No:		O2020212450				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		500129800973	
Dispatched From:		Delhi				SB Number:			
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	OP 4035 Ophthalmic Drape Model OP 4035 overall size 40 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	100	40.18	TE/OP4035/2001	10-2020/09-2025	18.18	2200
Net Total									₹ 2200
Freight Charges									₹ 100
GST @ 12%									₹ 264
GST @ 18%									₹ 18
Grand Total									₹ 2582

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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