

## DISPATCH CHALLAN

**Q2020211924 / O2020211991 / C2020211840**

<b>Bill to:</b> <b>Dr.mohd. Irfan</b> Chasma Imporium Ashif Ganj Chowk Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 9450385057, 9450385057 Dr Mohd. Irfan						<b>Ship to:</b> <b>Dr.mohd. Irfan</b> Chasma Imporium Ashif Ganj Chowk Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 9450385057, 9450385057 Dr Mohd. Irfan			
<b>Challan No.</b>		C2020211840				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 30, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		110				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020211991				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery :</b> Courier						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b> Order Against phone call						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>OP 4035</b>   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	400	40.18	TE/OP4035/1902	12-2019/11-2024	19.68	8200
2	<b>OP 4035</b>   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/OP4035/1901	02-2019/01-2024	19.68	2050
<b>Net Total</b>									₹ 10250
<b>Freight Charges</b>									₹ 250
<b>GST @ 12%</b>									₹ 1260
<b>Grand Total</b>									₹ 11760

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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