

DISPATCH CHALLAN

Q2020212478 / O2020212537 / C2020212368

Bill to: The Leprosy Mission Hospital Faizabad Road Barabanki, Barabanki, Uttar Pradesh 225001, India Mobile: 05248 222 544, 05248 222 544 Email: dalip.burman@leporsymission.in Mr Dalip Burman						Ship to: The Leprosy Mission Hospital Faizabad Road Barabanki, Barabanki, Uttar Pradesh 225001, India Mobile: 05248 222 544, 05248 222 544 Email: dalip.burman@leporsymission.in Mr Dalip Burman			
Challan No.		C2020212368				Invoice No:			
Challan Date.		February, 12, 2021				Invoice Date:			
Customer Id:		1303				Method Of Shipment:		By Hand	
Order No:		O2020212537				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SR-2 Streak Retinoscope SR-2	90185090 12 %	Pcs	1	17857.14	TE/SR2/201001	10-2020/09-2030	7142.86	10714.29
Net Total								₹ 10714.29	
Freight Charges								₹ 0	
GST @ 12%								₹ 1285.71	
GST @ 18%								₹ 0	
Grand Total								₹ 12000	

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

This is a computer-generated document. No signature is required.