

DISPATCH CHALLAN

Q2020212379 / O2020212438 / C2020212417

Bill to: Aditya Eye Clinic Pandhari Bunglow 1205 3 6 Deccan Gymkhane Next To P.jog Class Oppt. Sambhaji Park Deccan Gymkhane, Pune-4, Maharashtra 411004, India Mobile: 09834029076 Dr Rajneesh Pawar						Ship to: Aditya Eye Clinic Pandhari Bunglow 1205 3 6 Deccan Gymkhane Next To P.jog Class Oppt. Sambhaji Park Deccan Gymkhane, Pune-4, Maharashtra 411004, India Mobile: 09834029076 Dr Rajneesh Pawar			
Challan No.		C2020212417				Invoice No:			
Challan Date.		February, 17, 2021				Invoice Date:			
Customer Id:		454				Method Of Shipment:		Mahabali express	
Order No:		O2020212438				Date Of Shipment:		February, 17, 2021	
Sales Person:		ChandreshSingh				Docket No:		1059848645	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : Advance			
Terms & Conditions : Order against phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK02 Patient Kit Model No. PK02	90185090 12 %	Pcs	100	165.18	TE/PK02/2101	02-2021/01-2026	87.5	7767.86
Net Total									₹ 7767.86
Freight Charges									₹ 0
GST @ 12%									₹ 932.14
GST @ 18%									₹ 0
Grand Total									₹ 8700

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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