

DISPATCH CHALLAN

Q2020211965 / O2020212033 / C2020211880

Bill to: Blink Medicas ind Saratapally Panchanantala Ukilpara, Baruipur Kolkata, West Bengal 743610, India Mobile: 8777816614, 9088699029 Email: blinkmedicas@gmail.com GST No.: 19AIFPA8079E1Z7 GST No.: 19AKXPA3579K1ZD						Ship to: Blink Medicas Saratapally Panchanantala P.o. - Madarat P.s. - Baruipur 24pgs(s) South 24 Parganas, West Bengal 743610, India Mobile: 8777816614, 9088699029 Email: blinkmedicas@gmail.com Mr Blink Medicas GST No.: 19AKXPA3579K1ZD			
Challan No.		C2020211880				Invoice No:			
Challan Date.		December, 04, 2020				Invoice Date:			
Customer Id:		831				Method Of Shipment:		Trackon	
Order No:		O2020212033				Date Of Shipment:		December, 04, 2020	
Sales Person:		Order Processing				Docket No:		500111025110	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : Advance			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	200	37.5	TE/SP1041/2001	02-2020/01-2025	23.66	2767.86
Net Total									₹ 2767.86
Freight Charges									₹ 200
GST @ 12%									₹ 356.14
Grand Total									₹ 3324

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
 Prepared by Order Processing| Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			

For Tarun Enterprises

Order Processing Team

DISPATCH CHALLAN

Q2020211965 / O2020212033 / C2020211880

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