

DISPATCH CHALLAN
Q2020211943 / O2020212012 / C2020211903

Bill to: Umaprem Netralay Eye Hospital N6/13 E-1-2 Indira Nagar Colony Extension-2 Chitaipur, Varanasi, Uttar Pradesh 221005, India Mobile: 9454717085 Dr Arun Kumar Gupta						Ship to: Umaprem Netralay Eye Hospital N6/13 E-1-2 Indira Nagar Colony Extension-2 Chitaipur, Varanasi, Uttar Pradesh 221005, India Mobile: 9454717085 Dr Arun Kumar Gupta			
Challan No.		C2020211903				Invoice No:			
Challan Date.		December, 08, 2020				Invoice Date:			
Customer Id:		506				Method Of Shipment:		On Dot	
Order No:		O2020212012				Date Of Shipment:		December, 08, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : 7 days credit			
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	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	50	40.18	TE/TS1080/2002	02-2020/01-2025	20.18	1000
Net Total									₹ 1000
Freight Charges									₹ 0
GST @ 12%									₹ 120
Grand Total									₹ 1120

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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