

DISPATCH CHALLAN

Q2020211798 / O2020211871 / C2020211728

Bill to: Dr. Sushmita Chaubey S-2/361-s-h-5 Kunj Vihar Colony Central Jail Road Sikrol , Varanasi, India Mobile: 9415694812 Dr Sushmita Chaubey						Ship to: Dr. Sushmita Chaubey S-2/361-s-h-5 Kunj Vihar Colony Central Jail Road Sikrol , Varanasi, India Mobile: 9415694812 Dr Sushmita Chaubey			
Challan No.		C2020211728				Invoice No:			
Challan Date.		November, 10, 2020				Invoice Date:			
Customer Id:		1218				Method Of Shipment:		On Dot	
Order No:		O2020211871				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		18000127758	
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	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	Pcs	500	16	TE/SP1041/2001	02-2020/01-2025	0	8000
Net Total									₹ 8000
Freight Charges									₹ 0
GST @ 12%									₹ 960
Grand Total									₹ 8960

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)	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

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