

DISPATCH CHALLAN

Q2021220631 / O2021220631 / C2021220565

Bill to: Chirag Eye Care Opp. Company Garden Gate Near Patanjali Store Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9794837507 Email: drakdutta@gmail.com Dr A.k.dutta						Ship to: Chirag Eye Care Opp. Company Garden Gate Near Patanjali Store Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9794837507 Email: drakdutta@gmail.com Dr A.k.dutta			
Challan No.		C2021220565				Invoice No:			
Challan Date.		June, 25, 2021				Invoice Date:			
Customer Id:		471				Method Of Shipment:		By Hand	
Order No:		O2021220631				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						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	Size M-100 Latex EGP Latex Examination Gloves Powdered Size M Pack of 100.	4015 12 %	Pkt	1	937.5	TE/LEGM/210502	05-2021/04-2026	223.21	714.29
2	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 18 %	Boxes	2	758.47	PA21MCM0001	01-2021/12-2025	165.25	1186.44
Net Total									₹ 1900.73
Freight Charges									₹ 0
GST @ 12%									₹ 85.71
GST @ 18%									₹ 213.56
Grand Total									₹ 2200

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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