

DISPATCH CHALLAN

Q2020212126 / O2020212211 / C2020212036

Bill to: Maya Eye Centre 34 Jangpura Road Bhogal Near Shiv Mandir Delhi , Delhi 07, India Mobile: 9810075900 Dr Sanjeev Gupta						Ship to: Maya Eye Centre 34 Jangpura Road Bhogal Near Shiv Mandir Delhi , Delhi 07, India Mobile: 9810075900 Dr Sanjeev Gupta			
Challan No.		C2020212036				Invoice No:			
Challan Date.		December, 28, 2020				Invoice Date:			
Customer Id:		150				Method Of Shipment:		Trackon	
Order No:		O2020212211				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		1409697952	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Wipes 60 Wipes Box of 60	3307 18 %	Boxes	5	330.51	TE/WIPE /3450	09-2020/08-2025	38.51	1460
Net Total									₹ 1460
Freight Charges									₹ 0
GST @ 18%									₹ 262.8
Grand Total									₹ 1722.8

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

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