

DISPATCH CHALLAN

Q2021222125 / O2021221943 / C2021221751

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.		C2021221751				Invoice No:			
Challan Date.		February, 04, 2022				Invoice Date:			
Customer Id:		471				Method Of Shipment:		By Hand	
Order No:		O2021221943				Date Of Shipment:			
Sales Person:		Order Processing				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	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/TS1080/2104	12-2021/11-2026	22.32	892.86
2	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	20	135.71	TE/OG102/2201	01-2022/12-2026	28.57	2142.86
Net Total									₹ 3035.72
Freight Charges									₹ 0
GST @ 12%									₹ 364.29
GST @ 18%									₹ 0
Grand Total									₹ 3400.01

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)

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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