

DISPATCH CHALLAN

Q2021221808 / O2021221657 / C2021221485

Bill to: Athreya Retinal Centre Dr. Vas Hospital No. 1 Fifth Cross Opp. Makkal Mandram Thillainagar Tiruchirapalli, Tamil Nadu 620018, India Mobile: 9344224402 Dr Athreya Retinal Centre						Ship to: Athreya Retinal Centre Dr. Vas Hospital No. 1 Fifth Cross Opp. Makkal Mandram Thillainagar Tiruchirapalli, Tamil Nadu 620018, India Mobile: 9344224402 Dr Athreya Retinal Centre			
Challan No.		C2021221485				Invoice No:		TE 21-22/0142	
Challan Date.		December, 20, 2021				Invoice Date:		December, 20, 2021	
Customer Id:		588				Method Of Shipment:		DELHIVERY	
Order No:		O2021221657				Date Of Shipment:		December, 20, 2021	
Sales Person:		ChandreshSingh				Docket No:		12606710004045	
Dispatched From:		Delhi				SB Number:		NA	
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	OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	200	84.82	TE/OP4055/2102	04-2021/03-2026	49.11	7142.86
Net Total									₹ 7142.86
Freight Charges									₹ 800
GST @ 12%									₹ 857.14
GST @ 18%									₹ 144
Grand Total									₹ 8944

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

Prepared by Chandresh Singh| 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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