

DISPATCH CHALLAN

Q2021220823 / O2021220804 / C2021220727

Bill to: Eye Care Azamgarh Pvt Ltd Eye Care Hospital Kartalpur Azamgarh Ho Azamgarh - Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 8853452270 Dr Shrawan Yadav						Ship to: Eye Care Azamgarh Pvt Ltd Eye Care Hospital Kartalpur Azamgarh Ho Azamgarh - Azamgarh, Azamgarh, Uttar Pradesh 276001, India Mobile: 8853452270 Dr Shrawan Yadav			
Challan No.		C2021220727				Invoice No:			
Challan Date.		July, 24, 2021				Invoice Date:			
Customer Id:		504				Method Of Shipment:		On Dot	
Order No:		O2021220804				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
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-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 3035 Ophthalmic Drape Model OP 3035 overall size 30 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	200	37.5	TE/OP3035/2101	03-2021/02-2026	20.54	3392.86
2	Gloves Nitrile M 100 Nitrile Examination Gloves Powdered Free Size M Pack of 100	4015 12 %	Boxes	5	1116.07	TE/NEGM/210501	05-2021/04-2026	312.5	4017.86
Net Total									₹ 7410.72
Freight Charges									₹ 150
GST @ 12%									₹ 889.29
GST @ 18%									₹ 27
Grand Total									₹ 8477.01

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

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Order Processing Team

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