

DISPATCH CHALLAN

Q1611 / O1356 / C1464

Bill to: Dr. Anupama Vyas Ahmedabad , Gujarat, India Mobile: 7940393193 Email: vyanupama@yahoo.co.in Dr Anupama Vyas						Ship to: Dr. Anupama Vyas Ahmedabad , Gujarat, India Mobile: 7940393193 Email: vyanupama@yahoo.co.in Dr Anupama Vyas			
Challan No.		C1464				Invoice No:		350	
Challan Date.		March, 06, 2020				Invoice Date:		March, 07, 2020	
Customer Id:		799				Method Of Shipment:		BY HAND SALE IN AIOC	
Order No:		O1356				Date Of Shipment:		March, 06, 2020	
Sales Person:		ManojPandey				Docket No:		NA	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Payment Received Subhojeet Bhaiya Good Delivered in AIOC						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D 5071 CELLULOSE SPONGE MODEL D 5071 PACK OF 20 POUCHES PER BOX 100 PCS.	90185090 12 %	Boxes	1	428.57	TE/SPCL/1901	04-2019/03-2024	0	428.57
2	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box.	90185090 12 %	Boxes	2	267.86	TE/IRIS/1902	11-2019/10-2024	0	535.71
3	Capsule Hook Ophthalmic Disposable Device Capsule Hook 5 in a box.	90185090 12 %	Boxes	2	625	MIPL/D8/51	02-2019/01-2024	0	1250
4	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	2	59.32	TE/WIPES/1801	02-2018/01-2023	0	118.64
5	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 18 %	Boxes	1	508.47	ZM2C300011	12-2018/11-2023	0	508.47
Net Total									₹ 2841.39
Freight Charges									₹ 0
GST @ 12%									₹ 265.71
GST @ 18%									₹ 112.88
Grand Total									₹ 3219.98

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 Details for : (INR)
Account No. : 13172020001243
IFSC Code : HDFC0000226

DISPATCH CHALLAN

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Bank Address : 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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