

DISPATCH CHALLAN

Q2021221788 / O2021221638 / C2021221473

Bill to: Tulip Surgicals, 8a Pkt-a10 Kalkaji Extension Delhi, Delhi 110019, India Mobile: 011 2998 1184, 98118 27074 Mr D.s.paul GST No.: 07AAMPK1008N1ZM						Ship to: Tulip Surgicals, 8a Pkt-a10 Kalkaji Extension Delhi, Delhi 110019, India Mobile: 011 2998 1184, 98118 27074 Mr D.s.paul GST No.: 07AAMPK1008N1ZM			
Challan No.		C2021221473				Invoice No:			
Challan Date.		December, 17, 2021				Invoice Date:		December, 17, 2021	
Customer Id:		2042				Method Of Shipment:		On Dot	
Order No:		O2021221638				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				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	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re- tractors in a box.	90185090 12 %	Boxes	450	669.64	TE/IRIS/2102	11-2021/10-2026	459.64	94500
Net Total									₹ 94500
Freight Charges									₹ 600
GST @ 12%									₹ 11340
GST @ 18%									₹ 108
Grand Total									₹ 106548

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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