

DISPATCH CHALLAN

Q2021221830 / O2021221673 / C2021221507

<b>Bill to:</b> <b>Prema Netra Chikitsalaya</b> Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr P. K. Madhesiya							<b>Ship to:</b> <b>Prema Netra Chikitsalaya</b> Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr P. K. Madhesiya				
<b>Challan No.</b>		C2021221507					<b>Invoice No:</b>				
<b>Challan Date.</b>		December, 23, 2021					<b>Invoice Date:</b>		December, 23, 2021		
<b>Customer Id:</b>		104					<b>Method Of Shipment:</b>		On Dot		
<b>Order No:</b>		O2021221673					<b>Date Of Shipment:</b>				
<b>Sales Person:</b>		ManojPandey					<b>Docket No:</b>				
<b>Dispatched From:</b>		Allahabad					<b>SB Number:</b>				
<b>Terms of Delivery :</b> By Courier							<b>Terms of Payments :</b> 7 days credit				
<b>Terms &amp; Conditions :</b> Order on call							<b>Special Information :</b>				
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>		
1	SP 1041   SP 1041   Eye Patch   115 x 80mm   Sterile	90185090 12 %	Pcs	2000	40.18	TE/SP1041/2101	03-2021/02-2026	25.18	30000		
<b>Net Total</b>									₹ 30000		
<b>Freight Charges</b>									₹ 800		
<b>GST @ 12%</b>									₹ 3600		
<b>GST @ 18%</b>									₹ 144		
<b>Grand Total</b>									₹ 34544		

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

Order Processing Team