

DISPATCH CHALLAN

Q2021221204 / O2021221109 / C2021221016

Bill to: Kumar Eye Centre Power House Asha Bhawan Arya Kumar Rd Besides Machuatol Patna, Patna, Bihar 800004, India Mobile: 9431012168, 9431012168 Email: kumareyecentrepatna@gmail.com Dr Sarat Kumar						Ship to: Kumar Eye Centre Power House Asha Bhawan Arya Kumar Rd Besides Machuatol Patna, Patna, Bihar 800004, India Mobile: 9431012168, 9431012168 Email: kumareyecentrepatna@gmail.com Dr Sarat Kumar			
Challan No.		C2021221016				Invoice No:			
Challan Date.		September, 22, 2021				Invoice Date:			
Customer Id:		75				Method Of Shipment:		On Dot	
Order No:		O2021221109				Date Of Shipment:			
Sales Person:		ChandreshSingh				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	OP 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	200	64.29	TE/OP7070/2103	07-2021/06-2026	33.04	6250
2	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	100	135.71	TE/OG102/2103	04-2021/03-2026	24.11	11160.72
3	SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile	90185090 12 %	Pcs	4	40.18	TE/SP1041/2101	03-2021/02-2026	40.18	0
Net Total									₹ 17410.72
Freight Charges									₹ 500
GST @ 12%									₹ 2089.29
GST @ 18%									₹ 90
Grand Total									₹ 20090.01

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

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Order Processing Team

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