

DISPATCH CHALLAN

Q2020212063 / O2020212166 / C2020211995

Bill to: Bharat Bhushan H.no 879 Vpo Gijhi Tehsil-sampla ,Rohtak,Haryana 124501,India Mobile: 8968667496 Email: bharatmka82@gmail.com Mr Bharat Bhushan						Ship to: Bharat Bhushan H.no 879 Vpo Gijhi Tehsil-sampla , Rohtak, Haryana 124501, India Mobile: 8968667496 Email: bharatmka82@gmail.com Mr Bharat Bhushan			
Challan No.		C2020211995				Invoice No:			
Challan Date.		December, 22, 2020				Invoice Date:			
Customer Id:		1252				Method Of Shipment:		By Hand	
Order No:		O2020212166				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		Bharat Bhushan ji	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information : For Sample			
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	1	64.29	TE/OP7070/2001	02-2020/01-2025	0	64.29
2	Hyal 14 Hyal 14 \ Sodium Hyaluronate Ophthalmic Solution With 23G Single use Cannula	30067000 12 %	Pcs	1	937.5	H2001003	01-2020/12-2021	0	937.5
3	Max TV Low Vision Device Max TV Spectacles with standard fitments.	90185090 12 %	Pcs	1	3125	MTS-FE200929	11-2020/10-2030	0	3125
Net Total									₹ 4126.79
Freight Charges									₹ 0
GST @ 12%									₹ 495.21
Grand Total									₹ 4622

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Delhi | 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.