

DISPATCH CHALLAN

Q2021222471 / O2021222189 / C2021221995

Bill to: Avlokan Eye Centre Ae -4 Landmark: Opposite Metro Pillar Number 450 Tagore Garden New Delhi 110027, India Mobile: 9810392627, 9811971959 Dr Shantanu Gupta						Ship to: Avlokan Eye Centre Ae -4 Landmark: Opposite Metro Pillar Number 450 Tagore Garden New Delhi 110027, India Mobile: 9810392627, 9811971959 Dr Shantanu Gupta			
Challan No.		C2021221995				Invoice No:			
Challan Date.		March, 09, 2022				Invoice Date:			
Customer Id:		750				Method Of Shipment:		On Dot	
Order No:		O2021222189				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : Advance			
Terms & Conditions : Order on phone call						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile	90185090	Pcs	100	40.18	TE/SP1041/2101	03-2021/02-2026	24.11	1607.15
Net Total									₹ 1607.15
Freight Charges									₹ 100
GST @ 12%									₹ 192.86
GST @ 18%									₹ 18
Grand Total									₹ 1918.01

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
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