

## DISPATCH CHALLAN

**Q2021221486 / O2021221360 / C2021221232**

<b>Bill to:</b> <b>Diveeksha Eye Clinic</b> E 149 Cex 20 Main Road Between Sec 20 & 26 ,Noida,Uttar Pradesh 201301,India Mobile: 09999101133 Dr Charu Tyagi						<b>Ship to:</b> <b>Diveeksha Eye Clinic</b> E 149 Cex 20 Main Road Between Sec 20 & 26 , Noida, Uttar Pradesh 201301, India Mobile: 09999101133 Dr Charu Tyagi			
<b>Challan No.</b>		C2021221232				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 02, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1664				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2021221360				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Delhi				<b>Docket No:</b>		Deepak	
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> Order On Visiting By Deepak						<b>Special Information :</b> instruction By Deepak			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Keratome 2.2 mm Z Series   Ophthalmic Micro Surgical Knives   Keratome 2.2 mm   Z Series   STERILE	90185090 12 %	Pcs	10	75.89	TE/MSK22Z/1702	10-2017/09-2022	8.93	669.64
Net Total									₹ 669.64
Freight Charges									₹ 0
GST @ 12%									₹ 80.36
GST @ 18%									₹ 0
Grand Total									₹ 750

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

Remit to:

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
<b>Bank remittance charge shall be paid by payer(buyer)</b>			

For Tarun Enterprises

Order Processing Team

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