

## DISPATCH CHALLAN

**Q2020210979 / O2020211026 / C2020210941**

<b>Bill to:</b> <b>Sharp Sight Centre Eye Hospital</b> Metro Pillar Number 82 A-15 Swasthya Vihar Vikas Marg Opp. Preet Vihar East Delhi,New Delhi,Delhi 110092,India Mobile: 9717802999 Dr Harish Gole- Sharp Sight						<b>Ship to:</b> <b>Sharp Sight Centre Eye Hospital</b> Metro Pillar Number 82 A-15 Swasthya Vihar Vikas Marg Opp. Preet Vihar East Delhi,New Delhi,Delhi 110092,India Mobile: 9717802999 Dr Harish Gole- Sharp Sight					
<b>Challan No.</b>		C2020210941				<b>Invoice No:</b>					
<b>Challan Date.</b>		July, 20, 2020				<b>Invoice Date:</b>					
<b>Customer Id:</b>		1078				<b>Method Of Shipment:</b>		By Hand			
<b>Order No:</b>		O2020211026				<b>Date Of Shipment:</b>					
<b>Sales Person:</b>		Delhi				<b>Docket No:</b>		DEEPAK SIR			
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>					
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>					
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b> FOR DEMO					
<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	<b>Poly Medium PSTM 1002</b>   Sterilization Tray   Model Poly Medium PSTM 1002   7.50" x 4.0" x 0.75" with one silicon mat.	90185090 12 %	Pcs	1	1607.14	TI/99/2019-20-STM 1002	05-2019/04-2029	0	1607.14		
2	<b>Poly Phaco PSTP 1005</b>   Sterilization Tray   Model Poly Phaco PSTP 1005   8.0" x 4.0" x 0.75" with 2 Silicon strips.	90185090 12 %	Pcs	1	4062.5	TI/161/2018-19	08-2018/07-2028	0	4062.5		
<b>Net Total</b>									₹ 5669.64		
<b>Freight Charges</b>									₹ 0		
<b>GST @ 12%</b>									₹ 680.36		
<b>Grand Total</b>									₹ 6350		

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

Order Processing Team

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