

DISPATCH CHALLAN

Q2021220010 / O2021220013 / C2021220010

Bill to: Dashmesh Eye & Multispeciality Centre Pgi Main Road Mullapur Garibdas (new Chandigarh Near Bank Of Baroda), S.a.s.nagar, Chandigarh 140901, India Mobile: 9815228498 Dr Nirmal Singh						Ship to: Dashmesh Eye & Multispeciality Centre Pgi Main Road Mullapur Garibdas (new Chandigarh Near Bank Of Baroda), S.a.s.nagar, Chandigarh 140901, India Mobile: 9815228498 Dr Nirmal Singh			
Challan No.		C2021220010				Invoice No:			
Challan Date.		April, 02, 2021				Invoice Date:			
Customer Id:		1382				Method Of Shipment:		On Dot	
Order No:		O2021220013				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : Advance			
Terms & Conditions : order against phone call						Special Information :			
S.N.	Product Description	HSN-GST	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 12 %	Pcs	2	40.18	TE/SP1041/2002	11-2020/10-2025	22.32	35.71
2	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	2	64.29	TE/OP7070/2001	02-2020/01-2025	36.61	55.36
Net Total									₹ 91.07
Freight Charges									₹ 0
GST @ 12%									₹ 10.93
GST @ 18%									₹ 0
Grand Total									₹ 102

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

Prepared by Order Processing| 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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