

DISPATCH CHALLAN

Q2021221098 / O2021221000 / C2021220918

Bill to: Nimbus Eye Centre Sco 360 Ff Sector 44d Market, Chandigarh, India Mobile: 9888027179 Email: nimbuseye@gmail.com Dr Avinash Gupta						Ship to: Nimbus Eye Centre Sco 360 Ff Sector 44d Market, Chandigarh, India Mobile: 9888027179 Email: nimbuseye@gmail.com Dr Avinash Gupta			
Challan No.		C2021220918				Invoice No:		D 21-22/546	
Challan Date.		September, 02, 2021				Invoice Date:		September, 02, 2021	
Customer Id:		39				Method Of Shipment:		On Dot	
Order No:		O2021221000				Date Of Shipment:		September, 02, 2021	
Sales Person:		ChandreshSingh				Docket No:		17000206250	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : BY Courier						Terms of Payments : Advance			
Terms & Conditions : Order Against						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D5036 D5036 25 G - 0.50 X 22mm Visco Elastic Cannula Box of 50 Pcs.	90185090 12 %	Boxes	2	883.93	TE/D5036/1902	05-2019/04-2024	183.93	1400
2	D5037 D5037 27 G - 0.40 X 22mm Visco Elastic Cannula Box of 50 Pcs.	90185090 12 %	Boxes	6	883.93	TE /D5037/2103	06-2021/05-2026	183.93	4200
Net Total									₹ 5600
Freight Charges									₹ 200
GST @ 12%									₹ 672
GST @ 18%									₹ 36
Grand Total									₹ 6508

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)
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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