

DISPATCH CHALLAN
Q2021221283 / O2021221182 / C2021221080

Bill to: Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood							Ship to: Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood				
Challan No.		C2021221080					Invoice No:				
Challan Date.		October, 06, 2021					Invoice Date:				
Customer Id:		85					Method Of Shipment:		On Dot		
Order No:		O2021221182					Date Of Shipment:				
Sales Person:		ChandreshSingh					Docket No:				
Dispatched From:		Allahabad					SB Number:				
Terms of Delivery :							Terms of Payments :				
Terms & Conditions :							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	100	40.18	TE/SP1041/2101	03-2021/02-2026	17.86	2232.15		
2	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	Pair	500	6.78	TE/SCP/210801	07-2021/06-2026	3.39	1694.95		
Net Total									₹ 3927.1		
Freight Charges									₹ 1200		
GST @ 12%									₹ 267.86		
GST @ 18%									₹ 521.09		
Grand Total									₹ 5916.05		

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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