

DISPATCH CHALLAN

Q2021221270 / O2021221167 / C2021221067

Bill to: Dr. Shamsher Singh Eye Hospital Code-03 Khanna,Punjab 141401,India Mobile: 99151314553, 99151314553 Dr Dr. Shamsher Singh						Ship to: Dr. Shamsher Singh Eye Hospital Code-03 Khanna,Punjab 141401,India Mobile: 99151314553, 99151314553 Dr Dr. Shamsher Singh			
Challan No.		C2021221067				Invoice No:			
Challan Date.		October, 04, 2021				Invoice Date:			
Customer Id:		146				Method Of Shipment:		Trackon	
Order No:		O2021221167				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		500139956546	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery : by courier						Terms of Payments : Advance			
Terms & Conditions : order on phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	50	84.82	TE/OP4055/2102	04-2021/03-2026	43.75	2053.57
Net Total									₹ 2053.57
Freight Charges									₹ 200
GST @ 12%									₹ 246.43
GST @ 18%									₹ 36
Grand Total									₹ 2536

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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