

DISPATCH CHALLAN

Q2020212473 / O2020212533 / C2020212362

Bill to: Ved Prakash Medical Store Nakash Kohna Opp. M.d. Eye Hospital Prayagraj (allahabad) Uttar Pradesh 211003, India Mobile: 9517676919 Dr Ved Prakash Medical Store						Ship to: Ved Prakash Medical Store Nakash Kohna Opp. M.d. Eye Hospital Prayagraj (allahabad) Uttar Pradesh 211003, India Mobile: 9517676919 Dr Ved Prakash Medical Store			
Challan No.		C2020212362				Invoice No:		1501	
Challan Date.		February, 12, 2021				Invoice Date:		February, 12, 2021	
Customer Id:		1225				Method Of Shipment:			
Order No:		O2020212533				Date Of Shipment:		February, 12, 2021	
Sales Person:		ManojPandey				Docket No:		Manoj Pandey	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : By hand						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090	Boxes	3	358.93	81908047	08-2019/07-2024	91.07	803.57
2	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box.	90185090	Boxes	1	669.64	TE/IRIS/2001	06-2020/05-2025	267.86	401.79
Net Total									₹ 1205.36
Freight Charges									₹ 0
GST @ 12%									₹ 144.64
GST @ 18%									₹ 0
Grand Total									₹ 1350

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
 Prepared by Manoj Pandey| Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			

For Tarun Enterprises

Order Processing Team

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