

DISPATCH NOTE

Q2020211910 / O2020211976 / C2020211826

Thank You for valued order.

Bill to: Dr. Shamsher Singh Eye Hospital Gt Road Khanna, Khanna, Punjab 141401, India Mobile: 1628 507079, 9803613345 Email: sarbjit@me.com Dr Sarbjit Singh		Ship to: Dr. Shamsher Singh Eye Hospital Gt Road Khanna, Khanna, Punjab 141401, India Mobile: 1628 507079, 9803613345 Email: sarbjit@me.com Dr Sarbjit Singh	
Challan No.	C2020211826	Invoice No:	106
Challan Date.	November, 26, 2020	Invoice Date:	November, 26, 2020
Customer Id:	74	Method Of Shipment:	
Order No:	O2020211976	Date Of Shipment:	November, 26, 2020
Sales Person:	ChandreshSingh	Docket No:	18000127777
Dispatched From:	Allahabad	SB Number:	na
Terms of Delivery :		Terms of Payments :	
Special Information :		Terms & Conditions :	
S.N.	Product Description		Unit Qty
1	Keratome 2.2 mm Z Series Ophthalmic Micro Surgical Knives Keratome 2.2 mm Z Series STERILE		Pcs 240
2	Keratome 2.2 mm Z Series Ophthalmic Micro Surgical Knives Keratome 2.2 mm Z Series STERILE		Pcs 40
3	Keratome 2.2 mm Z Series Ophthalmic Micro Surgical Knives Keratome 2.2 mm Z Series STERILE		Pcs 20

Doc No. TE/F-7.5-07 For Tarun Enterprises
Prepared by Chandresh Singh | 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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