

DISPATCH CHALLAN

Q2021221642 / O2021221507 / C2021221359

Bill to: Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigarh, Chandigarh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood						Ship to: Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigarh, Chandigarh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood			
Challan No.		C2021221359				Invoice No:			
Challan Date.		November, 27, 2021				Invoice Date:			
Customer Id:		85				Method Of Shipment:		Trackon	
Order No:		O2021221507				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		500159723408	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery : by courier						Terms of Payments : 7 days credit			
Terms & Conditions :						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	49.11	1785.72
Net Total									₹ 1785.72
Freight Charges									₹ 100
GST @ 12%									₹ 214.29
GST @ 18%									₹ 18
Grand Total									₹ 2118.01

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