

DISPATCH CHALLAN

Q2020211918 / O2020211985 / C2020211835

| | | | | | | | | | |
|--|---|--------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Baroda Eye Institute Sf 9c Lotus Aura 2nd Floor Opp Lilleria Sama Savli Road Vadodara,Gujarat 391740,India Mobile: 9898836933 Email: drparasmehta@rediffmail.com Dr Paras Mehta | | | | | | Ship to: Baroda Eye Institute Sf 9c Lotus Aura 2nd Floor Opp Lilleria Sama Savli Road Vadodara,Gujarat 391740,India Mobile: 9898836933 Email: drparasmehta@rediffmail.com Dr Paras Mehta | | | |
| Challan No. | | C2020211835 | | | | Invoice No: | | | |
| Challan Date. | | November, 28, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 1231 | | | | Method Of Shipment: | | On Dot | |
| Order No: | | O2020211985 | | | | Date Of Shipment: | | November, 28, 2020 | |
| Sales Person: | | TarunJaggi | | | | Docket No: | | 18000127779 | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : <input type="checkbox"/> ready stock | | | | | | Terms of Payments : <input type="checkbox"/> advance | | | |
| Terms & Conditions : | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | 4906T IOL Cutter Surgical Instrument Titanium, model 4906 IOL Cutter. | 90185090 12 % | Pcs | 1 | 4821.43 | 4906T-180 | 11-2020/10-2030 | 723.21 | 4098.21 |
| Net Total | | | | | | | | | ₹ 4098.21 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | ₹ 491.79 |
| Grand Total | | | | | | | | | ₹ 4590 |

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

Prepared by Tarun Jaggi| 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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