

DISPATCH CHALLAN
Q2021221088 / O2021220993 / C2021220917

<b>Bill to:</b> <b>Esskay Ortho &amp; Eye Center</b> E-4/18 Krishna Nagar Near Lala Lajpat Rai Chock Near Icici Bankblock S Block E Krishna Nagar New Delhi, Delhi 110051, India Mobile: 9911155424 Dr Neetu Rana						<b>Ship to:</b> <b>Esskay Ortho &amp; Eye Center</b> E-4/18 Krishna Nagar Near Lala Lajpat Rai Chock Near Icici Bankblock S Block E Krishna Nagar New Delhi, Delhi 110051, India Mobile: 9911155424 Dr Neetu Rana			
<b>Challan No.</b>		C2021220917				<b>Invoice No:</b>			
<b>Challan Date.</b>		September, 02, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1453				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2021220993				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> by hand						<b>Terms of Payments :</b> Advan			
<b>Terms &amp; Conditions :</b> order on phone call						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	SP 1041   SP 1041   Eye Patch   115 x 80mm   Sterile	90185090 12 %	Pcs	100	40.18	TE/SP1041/2101	03-2021/02-2026	22.32	1785.72
<b>Net Total</b>									₹ 1785.72
<b>Freight Charges</b>									₹ 100
<b>GST @ 12%</b>									₹ 214.29
<b>GST @ 18%</b>									₹ 18
<b>Grand Total</b>									₹ 2118.01

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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