

DISPATCH CHALLAN
Q2021220743 / O2021220733 / C2021220658

Bill to: Sunethra Eye Hospital Ashiananagar (near Phase 2 Gate Of Ashiananagar Patna, Bihar 800025, India Mobile: 7070810706 Dr Sujeet Kumar Mishra						Ship to: Sunethra Eye Hospital Ashiananagar (near Phase 2 Gate Of Ashiananagar Patna, Bihar 800025, India Mobile: 7070810706 Dr Sujeet Kumar Mishra			
Challan No.		C2021220658				Invoice No:			
Challan Date.		July, 09, 2021				Invoice Date:			
Customer Id:		409				Method Of Shipment:		On Dot	
Order No:		O2021220733				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : by courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D5070 PVA Sponge Normal D 5070 20 pouches of 5 sticks.	90185090 12 %	Boxes	1	1727.68	D5070/2101	06-2020/05-2025	388.39	1339.29
2	Keratome 2.8 mm Eco Series OPHTHALMIC MICROSURGICAL KNIVES KERATOME 2.8MM ECO SERIES STERILE	90185090 12 %	Pcs	1	62.5	TE/MSK28E/1801	01-2018/12-2022	62.5	0
Net Total									₹ 1339.29
Freight Charges									₹ 50
GST @ 12%									₹ 160.71
GST @ 18%									₹ 9
Grand Total									₹ 1559

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)
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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