

## DISPATCH CHALLAN

**Q2020212270 / O2020212332 / C2020212161**

<b>Bill to:</b> <b>Eye Health Clinic @ Lifecare Hospital</b> E-1, Near Sai Mandir, Block E, Sector 61, Noida,Noida,Uttar Pradesh 201307,India Mobile: 0120 422 8663, 9811993061 Email: eyehealthclinic.ot@gmail.com Dr Arti Chaudahary <b>GST No.:</b> 09ADPPC6820J1ZB						<b>Ship to:</b> <b>Eye Health Clinic @ Lifecare Hospital</b> E-1, Near Sai Mandir, Block E, Sector 61, Noida, Noida, Uttar Pradesh 201307, India Mobile: 0120 422 8663, 9811993061 Email: eyehealthclinic.ot@gmail.com Dr Arti Chaudahary <b>GST No.:</b> 09ADPPC6820J1ZB					
<b>Challan No.</b>		C2020212161				<b>Invoice No:</b>					
<b>Challan Date.</b>		January, 15, 2021				<b>Invoice Date:</b>					
<b>Customer Id:</b>		31				<b>Method Of Shipment:</b>		Trackon			
<b>Order No:</b>		O2020212332				<b>Date Of Shipment:</b>					
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>		1410623299			
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>					
<b>Terms of Delivery :</b> By Courier						<b>Terms of Payments :</b> Advance					
<b>Terms &amp; Conditions :</b> Order against Phone call with Mr. Prakash ji						<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	<b>OP 4035</b>   Ophthalmic Drape   Model OP 4035   overall size 40 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	50	40.18	TE/OP4035/2001	10-2020/09-2025	20.18	1000		
<b>Net Total</b>									₹ 1000		
<b>Freight Charges</b>									₹ 100		
<b>GST @ 12%</b>									₹ 120		
<b>GST @ 18%</b>									₹ 18		
<b>Grand Total</b>									₹ 1238		

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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