

DISPATCH CHALLAN

Q2021222405 / O2021222138 / C2021221954

Bill to: Krishna Eye Care Centre Hospital Road , Siwan, Uttar Pradesh 841226, India Mobile: 8809447601, 8809447601 Dr Dr. Ashutosh Kumar						Ship to: Krishna Eye Care Centre Hospital Road , Siwan, Uttar Pradesh 841226, India Mobile: 8809447601, 8809447601 Dr Dr. Ashutosh Kumar			
Challan No.		C2021221954				Invoice No:			
Challan Date.		March, 03, 2022				Invoice Date:			
Customer Id:		419				Method Of Shipment:		On Dot	
Order No:		O2021222138				Date Of Shipment:		March, 03, 2022	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery : By Hand						Terms of Payments : 7 DAYS CREDIT			
Terms & Conditions : OP3035 20 PCS EXTRA OF LAST SUPPLY						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 3035 Ophthalmic Drape Model OP 3035 overall size 30 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	200	37.5	TE/OP3035/2201	02-2022/01-2027	19.64	3571.42
Net Total									₹ 3571.42
Freight Charges									₹ 250
GST @ 12%									₹ 428.57
GST @ 18%									₹ 45
Grand Total									₹ 4294.99

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

DISPATCH CHALLAN

Q2021222405 / O2021222138 / C2021221954

This is a computer-generated document. No signature is required.