

DISPATCH CHALLAN

Q2021220954 / O2021220900 / C2021220821

Bill to: Prakash Medical Stores Nakash Kohna , Opp. M.d. Eye Hospital Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9839219249, 9839219249 Dr Prakash Medical Stores						Ship to: Prakash Medical Stores Nakash Kohna , Opp. M.d. Eye Hospital Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9839219249, 9839219249 Dr Prakash Medical Stores			
Challan No.		C2021220821				Invoice No:		D 21-22/495	
Challan Date.		August, 13, 2021				Invoice Date:		August, 13, 2021	
Customer Id:		52				Method Of Shipment:		By Hand	
Order No:		O2021220900				Date Of Shipment:		August, 13, 2021	
Sales Person:		ManojPandey				Docket No:		Manoj Pandey	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : By hand						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	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090 12 %	Boxes	2	358.93	82101056	01-2021/12-2025	135.71	446.43
2	Near Vision Drum Illuminated Near Vision Drum Illuminated	90185090 12 %	Pcs	1	625	TE/NV/210303	03-2021/02-2031	178.57	446.43
3	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 18 %	Boxes	1	758.47	PA21MCM0001	01-2021/12-2025	165.25	593.22
4	Vision Drum - Folding Vision Drum Folding	90185090 12 %	Pcs	1	1428.57	TE/DVDF/210101	01-2021/12-2030	89.29	1339.29
Net Total									₹ 2825.37
Freight Charges									₹ 0
GST @ 12%									₹ 267.86
GST @ 18%									₹ 106.78
Grand Total									₹ 3200.01

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

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For Tarun Enterprises

Order Processing Team

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