

DISPATCH CHALLAN

Q2020210313 / O2020210304 / C2020210318

Bill to: Dr. Shamsher Singh Eye Hospital Code-03 Khanna, Punjab 141401, India Mobile: 99151314553, 99151314553 Dr Dr. Shamsher Singh						Ship to: Dr. Shamsher Singh Eye Hospital Code-03 Khanna, Punjab 141401, India Mobile: 99151314553, 99151314553 Dr Dr. Shamsher Singh			
Challan No.		C2020210318				Invoice No:		247	
Challan Date.		May, 18, 2020				Invoice Date:		May, 19, 2020	
Customer Id:		146				Method Of Shipment:			
Order No:		O2020210304				Date Of Shipment:		May, 18, 2020	
Sales Person:		ChandreshSingh				Docket No:		EU014092687IN	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : By Courier						Terms of Payments : 100 % Advance			
Terms & Conditions : Against phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Carbakol 1ml vial Ophthalmic Solution Carbachol USP 0.01% w/v box of 5	30042019 12 %	Boxes	5	174.11	OUC191102	11-2019/10-2021	0	870.54
2	D5021 D5021 25G - 0.50 X 22mm Angled Hydrodissection Cannula Box of 50 Pcs.	90185090 12 %	Boxes	1	883.93	TE/D5021/1902	07-2019/06-2024	0	883.93
3	Z SERIES MVR 20G ANGLED OPHTHALMIC MICROSURGICAL KNIVES Z SERIES MVR 20G ANGLED BoX of 10	90185090 12 %	Boxes	1	650	TE/MSK20GAZ/1801	04-2018/03-2023	0	650
4	Z SERIES MVR 20G ANGLED OPHTHALMIC MICROSURGICAL KNIVES Z SERIES MVR 20G ANGLED BoX of 10	90185090 12 %	Boxes	2	650	TE/MSK20GAZ/1901	11-2019/10-2024	0	1300
5	Keratome 2.8 mm - Z Series Ophthalmic Micro Surgical Knives Keratome 2.8 mm Z Series box of 10 pcs.	90185090 12 %	Boxes	3	650	TE/MSK28Z/1903	11-2019/10-2024	0	1950
6	Keratome 2.2 mm - Z Series Ophthalmic Micro Surgical Knives Keratome 2.2 mm Z Series box of 10 pcs.	90185090 12 %	Boxes	3	650	TE/MSK22Z/1901	02-2019/01-2024	0	1950
7	PK 04 Patient Safety Kit, contains 1 each Bouffant cap, 3ply Face mask and Shoe cover.	90185090 12 %	Pcs	1	25	TE/PK 04/200501	05-2020/04-2025	25	0
8	Face Shield OP-9 Protective Face Shield.	3920 18 %	Pcs	1	101.69	TE/OP09/20202	05-2020/04-2025	25.42	76.27

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	Net Total	₹ 7680.74
	Freight Charges	₹ 500
	GST @ 12%	₹ 971.94
	GST @ 18%	₹ 14.62
	Grand Total	₹ 9167.3

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

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