

DISPATCH CHALLAN

Q2021221411 / O2021221297 / C2021221192

Bill to: Vision First Eye Center D 170a Basement One Neo Hospital Sector 50 Noida,Uttar Pradesh 201301,India Mobile: 9311801109 Email: dranshua@gmail.com Dr Anshu Arora						Ship to: Vision First Eye Center D 170a Basement One Neo Hospital Sector 50 Noida,Uttar Pradesh 201301,India Mobile: 9311801109 Email: dranshua@gmail.com Dr Anshu Arora			
Challan No.		C2021221192				Invoice No:			
Challan Date.		October, 26, 2021				Invoice Date:		October, 26, 2021	
Customer Id:		1658				Method Of Shipment:		Trackon	
Order No:		O2021221297				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Normally goods ready in stock						Terms of Payments : Advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 retractors in a box.	90185090 12 %	Boxes	3	669.64	TE/IRIS/2001	06-2020/05-2025	167.41	1506.7
2	SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile	90185090 12 %	Pcs	50	40.18	TE/SP1041/2101	03-2021/02-2026	16.07	1205.36
3	SCH MB 100 (NON CE) Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip Non CE	90185090 12 %	Boxes	1	258.93	TE/SCH(MB)/2003	12-2020/11-2025	64.73	194.2
4	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	1	225	TE/FL/2101	01-2021/12-2025	56.25	168.75
5	D 5060 D 5060 Transparent Eye Shield Sterile	90185090 18 %	Pcs	100	16.95	TE/D5060/2102	05-2021/04-2026	4.24	1271.19
Net Total								₹ 4346.2	
Freight Charges								₹ 150	
GST @ 12%								₹ 369	
GST @ 18%								₹ 255.81	
Grand Total								₹ 5121.01	

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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.