

## DISPATCH CHALLAN

**Q2021221264 / O2021221161 / C2021221121**

<b>Bill to:</b> <b>Nimbus Eye Centre</b> Sco 360 Ff Sector 44d Market, Chandigarh, India Mobile: 9888027179 Email: nimbuseye@gmail.com Dr Avinash Gupta						<b>Ship to:</b> <b>Nimbus Eye Centre</b> Sco 360 Ff Sector 44d Market, Chandigarh, India Mobile: 9888027179 Email: nimbuseye@gmail.com Dr Avinash Gupta			
<b>Challan No.</b>		C2021221121				<b>Invoice No:</b>			
<b>Challan Date.</b>		October, 12, 2021				<b>Invoice Date:</b>		October, 12, 2021	
<b>Customer Id:</b>		39				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2021221161				<b>Date Of Shipment:</b>		October, 12, 2021	
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<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	D5037   D5037   27 G - 0.40 X 22mm   Visco Elastic Cannula   Box of 50 Pcs.	90185090 12 %	Boxes	6	883.93	TE /D5037/2103	06-2021/05-2026	183.93	4200
<b>Net Total</b>									₹ 4200
<b>Freight Charges</b>									₹ 175
<b>GST @ 12%</b>									₹ 504
<b>GST @ 18%</b>									₹ 31.5
<b>Grand Total</b>									₹ 4910.5

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009  
 Prepared by Chandresh Singh| Packed by

Remit to:

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

**Bank remittance charge shall be paid by payer(buyer)**

For Tarun Enterprises

Order Processing Team

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