

DISPATCH CHALLAN

Q2020210779 / O2020210814 / C2020210749

Bill to: Nimbus Eye Centre SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta						Ship to: Nimbus Eye Centre SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta			
Challan No.		C2020210749				Invoice No:			
Challan Date.		June, 27, 2020				Invoice Date:			
Customer Id:		39				Method Of Shipment:		On Dot	
Order No:		O2020210814				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : COurier						Terms of Payments : 7 Days after delivery			
Terms & Conditions : Order on Phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	300	15	TE/SP1041/2001	02-2020/01-2025	0	4500
2	TP 1270 Trolley Sheet TP 1270 (Poly)	90185090 12 %	Boxes	300	19.64	TE/TP1270/1902	12-2019/11-2024	0	5892.87
3	PP Slitlamp Shield PP Face shield for Slit lamp	6506 18 %	Pcs	1	80.51	TE/FSSL/200401	04-2020/03-2025	80.51	0
Net Total									₹ 10392.87
Freight Charges									₹ 250
GST @ 12%									₹ 1277.14
GST @ 18%									₹ 0
Grand Total									₹ 11920.01

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

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