

DISPATCH CHALLAN
Q2021222449 / O2021222177 / C2021221982

Bill to: Aditya Eye Hospital Amershakti House # 1550 Secotr 7c Chandigarh, Chandigarh 160019, India Mobile: 09878122227 Email: adityasherma@adityaeye.com Dr Aditya Sharma						Ship to: Aditya Eye Hospital Amershakti House # 1550 Secotr 7c Chandigarh, Chandigarh 160019, India Mobile: 09878122227 Email: adityasherma@adityaeye.com Dr Aditya Sharma			
Challan No.		C2021221982				Invoice No:			
Challan Date.		March, 07, 2022				Invoice Date:			
Customer Id:		217				Method Of Shipment:		On Dot	
Order No:		O2021222177				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : 7 days credit			
Terms & Conditions : Order on whatsapp						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D5022 D5022 27G - 0.40 X 22mm Angled Hydrodissection Cannula Box of 50 Pcs.	90185090 12 %	Boxes	1	883.93	TE/D5022/2102	11-2021/10-2026	80.36	803.57
2	D5021 D5021 25G - 0.50 X 22mm Angled Hydrodissection Cannula Box of 50 Pcs.	90185090 12 %	Boxes	1	883.93	TE/D5021/2101	11-2021/10-2026	0	883.93
Net Total									₹ 1687.5
Freight Charges									₹ 100
GST @ 12%									₹ 202.5
GST @ 18%									₹ 18
Grand Total									₹ 2008

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

For Tarun Enterprises

Order Processing Team

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