

DISPATCH CHALLAN

Q2021220636 / O2021220638 / C2021220571

Bill to: Aditya Eye Clinic Pandhari Bunglow 1205 3 6 Deccan Gymkhane Next To P.jog Class Oppt. Sambhaji Park Deccan Gymkhane, Pune-4, Maharashtra 411004, India Mobile: 09834029076 Dr Rajneesh Pawar						Ship to: Aditya Eye Clinic Pandhari Bunglow 1205 3 6 Deccan Gymkhane Next To P.jog Class Oppt. Sambhaji Park Deccan Gymkhane, Pune-4, Maharashtra 411004, India Mobile: 09834029076 Dr Rajneesh Pawar			
Challan No.		C2021220571				Invoice No:			
Challan Date.		June, 25, 2021				Invoice Date:			
Customer Id:		454				Method Of Shipment:		Mahabali express	
Order No:		O2021220638				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		1059848677	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : by courier						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK02 Patient Kit Model No. PK02 Half Sleeves Gown-1 Pc Bouffant Cap -1Pc Shoe Cover Poly-1 Pair.	90185090 12 %	Pcs	100	165.18	TE/PK02/2101	02-2021/01-2026	87.5	7767.86
Net Total									₹ 7767.86
Freight Charges									₹ 0
GST @ 12%									₹ 932.14
GST @ 18%									₹ 0
Grand Total									₹ 8700

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	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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