

DISPATCH CHALLAN

Q2020212751 / O2020212811 / C2020212669

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.		C2020212669				Invoice No:			
Challan Date.		March, 25, 2021				Invoice Date:			
Customer Id:		217				Method Of Shipment:		On Dot	
Order No:		O2020212811				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		11001431259	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						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	D5070 PVA Sponge Normal D 5070 20 pouches of 5 sticks.	90185090 12 %	Boxes	1	1727.68	D5070/2101	06-2020/05-2025	327.68	1400
Net Total									₹ 1400
Freight Charges									₹ 0
GST @ 12%									₹ 168
GST @ 18%									₹ 0
Grand Total									₹ 1568

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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