

## DISPATCH CHALLAN

**Q2021220891 / O2021220859 / C2021220786**

<b>Bill to:</b> <b>Aditya Eye Hospital</b> Amershakti House # 1550 Secotr 7c Chandigarh, Chandigarh 160019, India Mobile: 09878122227 Email: adityasherma@adityaeye.com Dr Aditya Sharma						<b>Ship to:</b> <b>Aditya Eye Hospital</b> Amershakti House # 1550 Secotr 7c Chandigarh, Chandigarh 160019, India Mobile: 09878122227 Email: adityasherma@adityaeye.com Dr Aditya Sharma			
<b>Challan No.</b>		C2021220786				<b>Invoice No:</b>		D 21-22/472	
<b>Challan Date.</b>		August, 04, 2021				<b>Invoice Date:</b>		August, 04, 2021	
<b>Customer Id:</b>		217				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2021220859				<b>Date Of Shipment:</b>		August, 04, 2021	
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>		17000206036	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>		NA	
<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	<b>FL100 (DOM)  </b> Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strips.	30049099 12 %	Boxes	4	225	TE/FL/2006	12-2020/11-2025	25	800
2	<b>Amcrylate(0.25ML)  </b> AMCRYLATE (0.25)	30049099 12 %	Boxes	5	446.43	1900206	09-2019/08-2022	44.64	2008.93
3	<b>D5070   PVA Sponge</b> Normal D 5070   20 pouches of 5 sticks.	90185090 12 %	Boxes	4	1727.68	D5070/2101	06-2020/05-2025	327.74	5599.75
4	<b>D5080   Absorbent Stick  </b> Model D 5080   box of 20 pouches of 5 sticks.	90185090 12 %	Boxes	2	901.79	D5080/1902	09-2019/08-2024	135.27	1533.04
<b>Net Total</b>									₹ 9941.72
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 1193.01
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 11134.73

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

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Order Processing Team

This is a computer-generated document. No signature is required.