

DISPATCH CHALLAN

Q2020212623 / O2020212687 / C2020212584

Bill to: Desai Eye Hospital And Laser Centre 2nd Floor Vasudeo Areade Opp. Canal Bhatar Road, Surat, Gujarat 395007, India Mobile: 9825147032, 9825147032 Dr Desai						Ship to: Desai Eye Hospital And Laser Centre 2nd Floor Vasudeo Areade Opp. Canal Bhatar Road, Surat, Gujarat 395007, India Mobile: 9825147032, 9825147032 Dr Desai			
Challan No.		C2020212584				Invoice No:			
Challan Date.		March, 11, 2021				Invoice Date:			
Customer Id:		615				Method Of Shipment:		On Dot	
Order No:		O2020212687				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		11001431231	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	179	89.29	TE/PK01/2103	03-2021/02-2026	49.11	7191.97
2	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	21	89.29	TE/PK01/2102	02-2021/01-2026	49.11	843.75
Net Total									₹ 8035.72
Freight Charges									₹ 250
GST @ 12%									₹ 964.29
GST @ 18%									₹ 45
Grand Total									₹ 9295.01

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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