

DISPATCH CHALLAN

Q2021221272 / O2021221170 / C2021221074

Bill to: Varanasi Eye Foundation L 6/58 Shastri Nagar In Front Of Ip Mall Sagra, Varanasi, Uttar Pradesh, India Mobile: 8800701329 Dr Deepak Kumar						Ship to: Varanasi Eye Foundation L 6/58 Shastri Nagar In Front Of Ip Mall Sagra, Varanasi, Uttar Pradesh, India Mobile: 8800701329 Dr Deepak Kumar				
Challan No.		C2021221074				Invoice No:				
Challan Date.		October, 04, 2021				Invoice Date:				
Customer Id:		528				Method Of Shipment:		On Dot		
Order No:		O2021221170				Date Of Shipment:				
Sales Person:		ManojPandey				Docket No:				
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	MVR 20G (Paracentesis) Straight Eco Series OPHTHALMIC MICROSURGICAL KNIVES MVR 20G (PARACENTESIS) STRAIGHT ECO SERIES STERILE	90185090 12 %	Pcs	30	62.5	TE/MSK20GSE/1802	03-2018/02-2023	17.5	1350	
2	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	50	40.18	TE/TS1080/2103	08-2021/07-2026	15.18	1250	
3	OP 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	50	64.29	TE/OP7070/2103	07-2021/06-2026	33.04	1562.5	
4	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 12 %	Boxes	3	848.21	PH12MCM0010	08-2021/07-2026	223.21	1875	
5	Amcrylate(0.25ML) AMCRYLATE (0.25)	30049099 12 %	Boxes	3	446.43	1900206	09-2019/08-2022	44.64	1205.36	
6	NV Bed Sheet Set 40 GSM Non Woven Bed Sheet & Pillow Cover set	6307 12 %	Pkt	3	107.14	TE/NVBS/2102	05-2021/04-2026	21.43	257.14	
7	Capsule Hook Ophthalmic Disposable Device Capsule Hook 5 in a box.	90185090 12 %	Boxes	5	803.57	MIPL/D8/51	02-2019/01-2024	267.86	2678.57	
Net Total									₹ 10178.57	
Freight Charges									₹ 0	

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	GST @ 12%	₹ 1221.43
	GST @ 18%	₹ 0
	Grand Total	₹ 11400

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

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