

DISPATCH CHALLAN

Q2021222627 / O2021222311 / C2021222119

Bill to: Ashish Aravind Aramana Sree Nagar Colony Aunnath Urmedu Palakkad, Kerala 678013, India Mobile: 9446035855, 9446035855 Dr Ashish Aravind						Ship to: Ashish Aravind Aramana Sree Nagar Colony Aunnath Urmedu Palakkad, Kerala 678013, India Mobile: 9446035855, 9446035855 Dr Ashish Aravind			
Challan No.		C2021222119				Invoice No:			
Challan Date.		March, 31, 2022				Invoice Date:			
Customer Id:		2368				Method Of Shipment:		Trackon	
Order No:		O2021222311				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : goods ready						Terms of Payments : advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box.	90185090 12 %	Boxes	6	669.64	TE/IRIS/22 02	03-2022/02-2027	267.86	2410.71
2	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box.	90185090 12 %	Boxes	24	669.64	TE/IRIS/22 01	02-2022/01-2027	267.86	9642.86
Net Total									₹ 12053.57
Freight Charges									₹ 0
GST @ 12%									₹ 1446.43
GST @ 18%									₹ 0
Grand Total									₹ 13500

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Order Processing| 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.