

DISPATCH CHALLAN

Q2020212319 / O2020212378 / C2020212209

Bill to: Tanda Eye Hospital Tanda Eye Hospital Aliganj Tanda, Ambedkar Nagar , Uttar Pradesh, India Mobile: 8791829717 Dr Junaid						Ship to: Tanda Eye Hospital Aliganj Tanda, Ambedkar Nagar , Uttar Pradesh, India Mobile: 8791829717 Dr Junaid				
Challan No.		C2020212209				Invoice No:				
Challan Date.		January, 25, 2021				Invoice Date:				
Customer Id:		1149				Method Of Shipment:		On Dot		
Order No:		O2020212378				Date Of Shipment:		January, 25, 2021		
Sales Person:		ChandreshSingh				Docket No:				
Dispatched From:		Allahabad				SB Number:				
Terms of Delivery : courier						Terms of Payments : Advance				
Terms & Conditions : order against phone call						Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	Crescent 2.5 mm Z Series OPHTHALMIC MICROSURGICAL KNIVES Crescent 2.5 mm Z Series	90185090 12 %	Pcs	50	75.89	TE/MSKCR25Z/1901	07-2019/06-2024	26.79	2455.36	
2	Keratome 3.2 mm Z Series OPHTHALMIC MICROSURGICAL KNIVES KERATOME 3.2MM Z SERIES STERILE	90185090 12 %	Pcs	10	75.89	TE/MSK32Z/2001	01-2020/12-2024	26.79	491.07	
3	Keratome 3.2 mm Z Series OPHTHALMIC MICROSURGICAL KNIVES KERATOME 3.2MM Z SERIES STERILE	90185090 12 %	Pcs	40	75.89	TE/MSK32Z/1901	07-2019/06-2024	26.79	1964.29	
4	TP 1270 Trolley Sheet TP 1270 (Poly)	90185090 12 %	Pcs	50	25	TE/TP1270/2101	01-2021/12-2025	8.93	803.57	
Net Total									₹ 5714.29	
Freight Charges									₹ 250	
GST @ 12%									₹ 685.71	
GST @ 18%									₹ 45	
Grand Total									₹ 6695	

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 Details for : (INR)
Account No. : 13172020001243

DISPATCH CHALLAN

Q2020212319 / O2020212378 / C2020212209

Bank Name : HDFC Bank Ltd. (Rupee)

IFSC Code :

HDFC0000226

Bank Address : 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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