

## DISPATCH CHALLAN

**Q2021221557 / O2021221431 / C2021221289**

<b>Bill to:</b> <b>Tanda Eye Hospital</b> Tanda Eye Hospital Aliganj Tanda, Ambedkar Nagar , Uttar Pradesh, India Mobile: 8791829717 Dr Junaid						<b>Ship to:</b> <b>Tanda Eye Hospital</b> Tanda Eye Hospital Aliganj Tanda, Ambedkar Nagar , Uttar Pradesh, India Mobile: 8791829717 Dr Junaid			
<b>Challan No.</b>		C2021221289				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 15, 2021				<b>Invoice Date:</b>		November, 15, 2021	
<b>Customer Id:</b>		1149				<b>Method Of Shipment:</b>		Trackon	
<b>Order No:</b>		O2021221431				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> by Courier						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> Order on phone						<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>OP 4035</b>   Ophthalmic Drape   Model OP 4035   overall size 40 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	100	40.18	TE/OP4035/2101	03-2021/02-2026	21.43	1875
2	<b>TP 1210</b>   Trolley Sheet  TP 1210(Poly)	90185090 12 %	Pcs	100	31.25	TE/TP1210/2102	07-2021/06-2026	13.39	1785.71
3	<b>Wipes 15</b>   Wipes   Box of 15	3307 18 %	Boxes	1	88.98	TE/ WIPE/0093	06-2021/05-2026	88.98	0
<b>Net Total</b>									₹ 3660.71
<b>Freight Charges</b>									₹ 100
<b>GST @ 12%</b>									₹ 439.29
<b>GST @ 18%</b>									₹ 18
<b>Grand Total</b>									₹ 4218

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

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