

DISPATCH CHALLAN

Q2021221347 / O2021221233 / C2021221130

Bill to: Dr D B Chandra Memorial Eye Hospital Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9415307200 Email: drpeeyushchandra@gmail.com Dr Peeyush Chandra						Ship to: Dr D B Chandra Memorial Eye Hospital Civil Lines Allahabad, Allahabad, Uttar Pradesh 211001, India Mobile: 9415307200 Email: drpeeyushchandra@gmail.com Dr Peeyush Chandra			
Challan No.		C2021221130				Invoice No:		D 21-22/666	
Challan Date.		October, 14, 2021				Invoice Date:		October, 14, 2021	
Customer Id:		20				Method Of Shipment:		By Hand	
Order No:		O2021221233				Date Of Shipment:		October, 14, 2021	
Sales Person:		Order Processing				Docket No:		Chandresh Singh	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : By hand						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	Keratome 2.8 mm Z Series Ophthalmic Micro Surgical Knives Keratome 2.8 mm Z Series Sterile	90185090 12 %	Pcs	50	75.89	TE/MSK28Z/2101	07-2021/06-2026	20.89	2750
2	Crescent 2.2 mm Z Series OPHTHALMIC MICROSURGICAL KNIVES CRESCENT 2.2MM Z SERIES STERILE	90185090 12 %	Pcs	50	75.89	TE/MSKCR22Z/2101	10-2021/09-2026	20.89	2750
Net Total									₹ 5500
Freight Charges									₹ 0
GST @ 12%									₹ 660
GST @ 18%									₹ 0
Grand Total									₹ 6160

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

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