

DISPATCH CHALLAN

Q2021220615 / O2021220618 / C2021220554

Bill to: Nimbus Eye Centre Sco 360 Ff Sector 44d Market, Chandigarh, India Mobile: 9888027179 Email: nimbuseye@gmail.com Dr Avinash Gupta						Ship to: Nimbus Eye Centre Sco 360 Ff Sector 44d Market, Chandigarh, India Mobile: 9888027179 Email: nimbuseye@gmail.com Dr Avinash Gupta			
Challan No.		C2021220554				Invoice No:			
Challan Date.		June, 24, 2021				Invoice Date:			
Customer Id:		39				Method Of Shipment:		On Dot	
Order No:		O2021220618				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		11001692761	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						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	SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile	90185090 12 %	Pcs	30	40.18	TE/SP1041/2002	11-2020/10-2025	25.18	450
2	TP 1270 Trolley Sheet TP 1270 (Poly)	90185090 12 %	Pcs	187	25	TE/TP1270/2101	01-2021/12-2025	5.36	3673.22
Net Total									₹ 4123.22
Freight Charges									₹ 200
GST @ 12%									₹ 494.79
GST @ 18%									₹ 36
Grand Total									₹ 4854.01

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 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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