

## DISPATCH CHALLAN

**Q2020212773 / O2020212842 / C2020212651**

<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>		C2020212651				<b>Invoice No:</b>			
<b>Challan Date.</b>		March, 22, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1149				<b>Method Of Shipment:</b>		Trackon	
<b>Order No:</b>		O2020212842				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>		1413190524	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By Courier						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b> Order on phone call						<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>Keratome 3.2 mm Z Series</b>   OPHTHALMIC MICROSURGICAL KNIVES  KERATOME 3.2MM   Z SERIES   STERILE	90185090 12 %	Pcs	30	75.89	TE/MSK32Z/2001	01-2020/12-2024	26.79	1473.22
2	<b>Crescent 2.5 mm Z Series</b>   OPHTHALMIC MICROSURGICAL KNIVES  Crescent 2.5 mm Z Series	90185090 12 %	Pcs	10	75.89	TE/MSKCR25Z/1801	07-2018/06-2023	26.79	491.07
3	<b>TP 1270</b>   Trolley Sheet  TP 1270 (Poly)	90185090 12 %	Pcs	50	25	TE/TP1270/2101	01-2021/12-2025	8.93	803.57
<b>Net Total</b>								₹ 2767.86	
<b>Freight Charges</b>								₹ 200	
<b>GST @ 12%</b>								₹ 332.14	
<b>GST @ 18%</b>								₹ 36	
<b>Grand Total</b>								₹ 3336	

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

DISPATCH CHALLAN

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Order Processing Team

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