

DISPATCH CHALLAN

Q2020211050 / O2020211099 / C2020210997

Bill to: Aditya Eye Hospital Amershakti House # 1550 Secotr 7c Chandigarh, Chandigarh 160019, India Mobile: 09878122227 Email: adityasherma@adityaeye.com Dr Aditya Sharma						Ship to: Aditya Eye Hospital Amershakti House # 1550 Secotr 7c Chandigarh, Chandigarh 160019, India Mobile: 09878122227 Email: adityasherma@adityaeye.com Dr Aditya Sharma			
Challan No.		C2020210997				Invoice No:			
Challan Date.		July, 28, 2020				Invoice Date:			
Customer Id:		217				Method Of Shipment:		On Dot	
Order No:		O2020211099				Date Of Shipment:		July, 28, 2020	
Sales Person:		ChandreshSingh				Docket No:		18000116043	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on whatsapp , Tarun sir						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D5035 D5035 23G - 0.60 X 22mm Visco Elastic Cannula Box of 50 Pcs.	90185090 12 %	Boxes	1	803.57	TE/D5035/1901	02-2019/01-2024	0	803.57
Net Total									₹ 803.57
Freight Charges									₹ 100
GST @ 12%									₹ 108.43
Grand Total									₹ 1012

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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