

DISPATCH CHALLAN

Q2021220218 / O2021220229 / C2021220211

| | | | | | | | | | |
|---|---|------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| Bill to: Dr S.K.Dhillon Shamsher Singh Eye Hospital Gt Road Khanna, Khanna, Punjab 141401, India Mobile: 1628 507079, 9803613345 Email: sarbjit@me.com | | | | | | Ship to: Dr S.K.Dhillon Shamsher Singh Eye Hospital Gt Road Khanna, Khanna, Punjab 141401, India Mobile: 1628 507079, 9803613345 Email: sarbjit@me.com | | | |
| Challan No. | | C2021220211 | | | | Invoice No: | | | |
| Challan Date. | | April, 20, 2021 | | | | Invoice Date: | | | |
| Customer Id: | | 74 | | | | Method Of Shipment: | | On Dot | |
| Order No: | | O2021220229 | | | | Date Of Shipment: | | | |
| Sales Person: | | ChandreshSingh | | | | Docket No: | | 11001532793 | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : by courier | | | | | | Terms of Payments : Advance | | | |
| 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 | OP 3035 Ophthalmic Drape Model OP 3035 overall size 30 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms. | 90185090 12 % | Pcs | 100 | 37.5 | TE/OP3035/2101 | 03-2021/02-2026 | 17.5 | 2000 |
| Net Total | | | | | | | | | ₹ 2000 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | ₹ 240 |
| GST @ 18% | | | | | | | | | ₹ 0 |
| Grand Total | | | | | | | | | ₹ 2240 |

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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