

DISPATCH CHALLAN

Q2021221729 / O2021221594 / C2021221429

Bill to: Dr. Puyam Subhajit Singh Imphal, Manipur, India Mobile: +91 7005613525 Email: subhajitpuyam@gmail.com Dr Puyam Subhajit Singh						Ship to: DR P. SUBHAJIT SINGH MAX EYE CARE M.U. 1ST GATE, CANCHIPUR , IMPHAL WEST, MANIPUR. P.C 795003 Mobile: +91 7005613525			
Challan No.		C2021221429				Invoice No:			
Challan Date.		December, 07, 2021				Invoice Date:			
Customer Id:		1983				Method Of Shipment:		Safexpress	
Order No:		O2021221594				Date Of Shipment:			
Sales Person:		TarunJaggi				Docket No:			
Dispatched From:		Delhi				SB Number:			
Terms of Delivery : normally in stock						Terms of Payments : 100% in advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	IPT-15 Instrument Table Instrument Phaco Trolley model Phaco 15 with standard fitment.	94021090 18 %	Pcs	1	22457.63	TE/IPT-15/211001	10-2021/09-2031	2470.34	19987.29
Net Total									₹ 19987.29
Freight Charges									₹ 2000
GST @ 18%									₹ 3957.71
Grand Total									₹ 25945

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Tarun Jaggi| 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

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