

DISPATCH CHALLAN

Q2021222108 / O2021221928 / C2021221735

Bill to: Jeevan Nidhi Eye Clinic & Research Centre 18/1/14 Lal Bahadur Shastri Marg(elgin Road) Beside Vinayak Le Grande Apartment Prayagraj(allahabad), Prayagraj(allahabad), Uttar Pradesh 211002, India Mobile: 8574952950, 9532455500 Dr B.k. Singh Reg. No.: 3659/7009						Ship to: Jeevan Nidhi Eye Clinic & Research Centre 18/1/14 Lal Bahadur Shastri Marg(elgin Road) Beside Vinayak Le Grande Apartment Prayagraj(allahabad), Prayagraj(allahabad), Uttar Pradesh 211002, India Mobile: 8574952950, 9532455500 Dr B.k. Singh Reg. No.: 3659/7009			
Challan No.		C2021221735				Invoice No:			
Challan Date.		February, 02, 2022				Invoice Date:		February, 02, 2022	
Customer Id:		33				Method Of Shipment:		By Hand	
Order No:		O2021221928				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						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	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	100	40.18	TE/TS1080/2104	12-2021/11-2026	17.86	2232.15
2	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090 12 %	Boxes	2	358.93	82110331	10-2021/09-2026	91.07	535.71
3	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box.	90185090 12 %	Boxes	5	669.64	TE/IRIS/2102	11-2021/10-2026	178.57	2455.36
Net Total									₹ 5223.22
Freight Charges									₹ 0
GST @ 12%									₹ 626.79
GST @ 18%									₹ 0
Grand Total									₹ 5850.01

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

Prepared by Manoj Pandey| 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

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Order Processing Team

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