

## DISPATCH CHALLAN

**Q2021222066 / O2021221888 / C2021221699**

<b>Bill to:</b> <b>Dharti Medical</b> Bavishi Eye Hospital Doctor House Near Railway Over Bridge Dr Jayesh Bhavishi Palanpur, Palanpur, Gujarat 385001, India Mobile: 9727087815 Mr Kanu Bhai B Patel <b>GST No.:</b> 24ABVPP9389H1ZN Drug Licence no.: 20 GPB.373/21GPB.373						<b>Ship to:</b> <b>Dharti Medical</b> Bavishi Eye Hospital Doctor House Near Railway Over Bridge Dr Jayesh Bhavishi Palanpur, Palanpur, Gujarat 385001, India Mobile: 9727087815 Mr Kanu Bhai B Patel <b>GST No.:</b> 24ABVPP9389H1ZN Drug Licence no.: 20 GPB.373/21GPB.373			
<b>Challan No.</b>		C2021221699				<b>Invoice No:</b>			
<b>Challan Date.</b>		January, 27, 2022				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1169				<b>Method Of Shipment:</b>		Shree Triupati courier	
<b>Order No:</b>		O2021221888				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By courier						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on 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>OP 6060</b>   Ophthalmic Drape   Model OP 6060   overall size 60 x 60 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	100	53.57	TE/OP6060/1901	08-2019/07-2024	17.86	3571.43
<b>Net Total</b>									₹ 3571.43
<b>Freight Charges</b>									₹ 200
<b>GST @ 12%</b>									₹ 428.57
<b>GST @ 18%</b>									₹ 36
<b>Grand Total</b>									₹ 4236

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

Order Processing Team

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