

DISPATCH CHALLAN
Q2022230024 / O2022230025 / C2022230023

Bill to: Nav Jyoti Eye Care Centre Patel Nagar Chauraha Fatehpur Fatehpur, Fatehpur, Uttar Pradesh 212601, India Mobile: 9415079143 Dr Neeraj Verma						Ship to: Nav Jyoti Eye Care Centre Patel Nagar Chauraha Fatehpur Fatehpur, Fatehpur, Uttar Pradesh 212601, India Mobile: 9415079143 Dr Neeraj Verma			
Challan No.		C2022230023				Invoice No:			
Challan Date.		April, 04, 2022				Invoice Date:			
Customer Id:		572				Method Of Shipment:		Trackon	
Order No:		O2022230025				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						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	SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile	90185090 12 %	Pcs	200	40.18	TE/SP1041/2101	03-2021/02-2026	20.54	3928.58
Net Total									₹ 3928.58
Freight Charges									₹ 200
GST @ 12%									₹ 471.43
GST @ 18%									₹ 36
Grand Total									₹ 4636.01

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

Order Processing Team

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