

DISPATCH CHALLAN

Q2021221168 / O2021221076 / C2021220994

Bill to: Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood						Ship to: Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood				
Challan No.		C2021220994				Invoice No:				
Challan Date.		September, 17, 2021				Invoice Date:				
Customer Id:		85				Method Of Shipment:		On Dot		
Order No:		O2021221076				Date Of Shipment:				
Sales Person:		ChandreshSingh				Docket No:				
Dispatched From:		Allahabad				SB Number:				
Terms of Delivery : By Courier						Terms of Payments : Advance				
Terms & Conditions : Order on phone 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	2	40.18	TE/SP1041/2101	03-2021/02-2026	40.18	0	
2	THERMAL PAPER ROLL 30MM THERMAL PAPER ROLL THERMAL PAPER ROLL 30MM	48119094 18 %	Pcs	48	63.56	TE/TPR/58	09-2021/08-2026	8.47	2644.07	
3	THERMAL PAPER ROLL 30MM THERMAL PAPER ROLL THERMAL PAPER ROLL 30MM	48119094 18 %	Pcs	2	63.56	TE/TPR/38	07-2021/06-2026	8.47	110.17	
Net Total									₹ 2754.24	
Freight Charges									₹ 150	
GST @ 12%									₹ 0	
GST @ 18%									₹ 522.76	
Grand Total									₹ 3427	

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

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Order Processing Team

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