

## DISPATCH CHALLAN

**Q2020212696 / O2020212762 / C2020212576**

<b>Bill to:</b> <b>Nimbus Eye Centre</b> SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta						<b>Ship to:</b> <b>Nimbus Eye Centre</b> SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta			
<b>Challan No.</b>		C2020212576				<b>Invoice No:</b>			
<b>Challan Date.</b>		March, 10, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		39				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020212762				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>		11001431229	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> Courier						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b> Order against phone 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	SP 1041   Eye Patch   Model SP 1041   60 x 40 mm with flex strip.	90185090 12 %	Pcs	240	40.18	TE/SP1041/2002	11-2020/10-2025	25.18	3600
<b>Net Total</b>									₹ 3600
<b>Freight Charges</b>									₹ 200
<b>GST @ 12%</b>									₹ 432
<b>GST @ 18%</b>									₹ 36
<b>Grand Total</b>									₹ 4268

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

Order Processing Team

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