

DISPATCH CHALLAN
Q2020212273 / O2020212335 / C2020212173

Bill to: Radhakrishna Netralay & Superspeciality Eye Hospital Nana Pawshe Chowk, Kalyan Station Road, Kalyan East Kolsewadi Near Tabela Mumbai, Thane, Maharashtra 421306, India Mobile: 9326030541 Ms Radhakrishna Netralay & Superspeciality Eye Hospital						Ship to: Radhakrishna Netralay Nana Pawshe Chowk Kalyan Station Road Kolsewadi Kalyan East, Maharashtra 421306, India Mobile: 9004834759 Dr Jyoti			
Challan No.		C2020212173				Invoice No:			
Challan Date.		January, 16, 2021				Invoice Date:			
Customer Id:		633				Method Of Shipment:		Mahabali express	
Order No:		O2020212335				Date Of Shipment:		January, 16, 2021	
Sales Person:		ChandreshSingh				Docket No:		1059848638	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D5060 NS D5060 ns non sterile Eye Shield.	90185090 18 %	Pcs	200	9.75	TE/D5060-NS/2101	01-2021/12-2025	2.97	1355.94
Net Total									₹ 1355.94
Freight Charges									₹ 200
GST @ 18%									₹ 280.07
Grand Total									₹ 1836.01

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