

DISPATCH CHALLAN

Q2020211969 / O2020212041 / C2020211886

<b>Bill to:</b> <b>Kishlay Eye Hospital And Phaco Centre</b> Old Sashi Gas Office Near Acharya Narendra Dev Nagar Railway Crossing Reedganj Road Faizabad, Faizabad, Uttar Pradesh, India Mobile: 9415794001, 9415794001 Dr Bankey Lal						<b>Ship to:</b> <b>Kishlay Eye Hospital And Phaco Centre</b> Old Sashi Gas Office Near Acharya Narendra Dev Nagar Railway Crossing Reedganj Road Faizabad, Faizabad, Uttar Pradesh, India Mobile: 9415794001, 9415794001 Dr Bankey Lal			
<b>Challan No.</b>		C2020211886				<b>Invoice No:</b>			
<b>Challan Date.</b>		December, 05, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		249				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020212041				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		18000127786	
<b>Dispatched From:</b>		Allahabad				<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>SP 1041</b>   Eye Patch   Model SP 1041   60 x 40 mm with flex strip.	90185090 12 %	Pcs	500	37.5	TE/SP1041/2002	11-2020/10-2025	22.5	7500
2	<b>TS 1080</b>   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	1	40.18	TE/TS1080/2002	02-2020/01-2025	40.18	0
<b>Net Total</b>									₹ 7500
<b>Freight Charges</b>									₹ 250
<b>GST @ 12%</b>									₹ 930
<b>Grand Total</b>									₹ 8680

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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