

DISPATCH CHALLAN

Q2020212365 / O2020212427 / C2020212254

Bill to: Bharat Bhushan H.no 879 Vpo Gijhi Tehsil-sampla ,Rohtak,Haryana 124501,India Mobile: 8968667496 Email: bharatmka82@gmail.com Mr Bharat Bhushan						Ship to: Bharat Bhushan H.no 879 Vpo Gijhi Tehsil-sampla ,Rohtak,Haryana 124501,India Mobile: 8968667496 Email: bharatmka82@gmail.com Mr Bharat Bhushan					
Challan No.		C2020212254				Invoice No:					
Challan Date.		January, 30, 2021				Invoice Date:					
Customer Id:		1252				Method Of Shipment:		By Hand			
Order No:		O2020212427				Date Of Shipment:					
Sales Person:		Delhi				Docket No:		Bharat Bhushan			
Dispatched From:		Delhi				SB Number:					
Terms of Delivery :						Terms of Payments :					
Terms & Conditions : Only Demo and Sample purpose						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	HIO-2, Indirect Ophthalmoscope Indirect Ophthlamoscope model HIO-2 complete with LED illumination wire less head band battery system teaching mirror pair scleral depressor charts with carry case.	90185090 12 %	Pcs	1	26785.71	TE/HIO/20-05	09-2020/08-2030	26785.71	0		
2	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000 12 %	Boxes	2	93.75	20AB021/01	11-2020/10-2022	93.75	0		
Net Total									₹ 0		
Freight Charges									₹ 0		
GST @ 12%									₹ 0		
GST @ 18%									₹ 0		
Grand Total									₹ 0		

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Delhi | 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.