

DISPATCH CHALLAN

Q2020212773 / O2020212842 / C2021220088

Bill to: Tanda Eye Hospital Tanda Eye Hospital Aliganj Tanda, Ambedkar Nagar , Uttar Pradesh, India Mobile: 8791829717 Dr Junaid						Ship to: Tanda Eye Hospital Tanda Eye Hospital Aliganj Tanda, Ambedkar Nagar , Uttar Pradesh, India Mobile: 8791829717 Dr Junaid			
Challan No.		C2021220088				Invoice No:			
Challan Date.		April, 10, 2021				Invoice Date:			
Customer Id:		1149				Method Of Shipment:		On Dot	
Order No:		O2020212842				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		11001532781	
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	Keratome 3.2 mm Z Series OPHTHALMIC MICROSURGICAL KNIVES KERATOME 3.2MM Z SERIES STERILE	90185090 12 %	Pcs	20	75.89	TE/MSK32Z/2101	04-2021/03-2026	26.79	982.14
2	Crescent 2.5 mm Z Series OPHTHALMIC MICROSURGICAL KNIVES Crescent 2.5 mm Z Series	90185090 12 %	Pcs	40	75.89	TE/MSKCR25Z/2101	04-2021/03-2026	26.79	1964.29
Net Total									₹ 2946.43
Freight Charges									₹ 200
GST @ 12%									₹ 353.57
GST @ 18%									₹ 36
Grand Total									₹ 3536

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

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