

DISPATCH CHALLAN

Q2020211143 / O2020211189 / C2020211068

Bill to: Nb's Retina Centre Sec 32 D Chandigarh, Chandigarh, Chandigarh 160030, India Mobile: 8968768961 Dr Poojashukla						Ship to: Nb's Retina Centre Sec 32 D Chandigarh, Chandigarh, Chandigarh 160030, India Mobile: 8968768961 Dr Poojashukla			
Challan No.		C2020211068				Invoice No:			
Challan Date.		August, 07, 2020				Invoice Date:			
Customer Id:		1099				Method Of Shipment:		On Dot	
Order No:		O2020211189				Date Of Shipment:		August, 07, 2020	
Sales Person:		ChandreshSingh				Docket No:			
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	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	1	89.29	TE/PK01/1901	10-2019/09-2024	89.29	0
2	PK 04 Patient Safety Kit, contains 1 each Bouffant cap, 3ply Face mask and Shoe cover-poly	90185090 12 %	Pcs	1	25	TE/PK04/200601	06-2020/05-2025	25	0
3	PP Slitlamp Shield PP Face shield for Slit lamp	6506 18 %	Pcs	1	80.51	TE/FSSL/200701	07-2020/06-2025	80.51	0
4	Face Shield HeadGear OP-10 Face Shield HeadGear OP-10	65069900 18 %	Pcs	1	72.03	TE/OP10/200401	04-2020/03-2025	72.03	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 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

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Order Processing Team

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