

## DISPATCH CHALLAN

**Q2021222585 / O2021222273 / C2021222080**

<b>Bill to:</b> <b>Drishti Eye Care And Phaco Center</b> Hdfc Bank City Palace Building Durgabadi Road Infront Of Rpf Reserve Line, Gorakhpur, Uttar Pradesh 273001, India Mobile: 8318455346 Dr Pramod Kumar						<b>Ship to:</b> <b>Drishti Eye Care And Phaco Center</b> Hdfc Bank City Palace Building Durgabadi Road Infront Of Rpf Reserve Line, Gorakhpur, Uttar Pradesh 273001, India Mobile: 8318455346 Dr Pramod Kumar			
<b>Challan No.</b>		C2021222080				<b>Invoice No:</b>			
<b>Challan Date.</b>		March, 26, 2022				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1572				<b>Method Of Shipment:</b>		Trackon	
<b>Order No:</b>		O2021222273				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<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>Crescent 2.2 mm Z Series</b>   OPHTHALMIC MICROSURGICAL KNIVES   CRESCENT 2.2MM   Z SERIES   STERILE	90185090 12 %	Pcs	1	75.89	TE/MSKCR22 Z/2101	10-2021/09-2026	75.89	0
2	<b>Keratome 2.8 mm Z Series</b>   Ophthalmic Micro Surgical Knives   Keratome 2.8 mm   Z Series   Sterile	90185090 12 %	Pcs	1	75.89	TE/MSK28Z/ 2201	01-2022/12-2026	75.89	0
3	<b>0553 Liberman Eye Speculum-SS</b>   0553 Liberman Eye Speculum SS	90185090 12 %	Pcs	1	714.29	0553-34	06-2021/05-2031	267.86	446.43
4	<b>4710 Capsulorhexis Forcep Utrata</b>   Model 4710 Capsulorhexis Forcep Utrata	90185090 12 %	Pcs	1	625	4710-03	03-2021/02-2031	133.93	491.07
<b>Net Total</b>									₹ 937.5
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 112.5
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 1050

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

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For Tarun Enterprises

Order Processing Team

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