

DISPATCH CHALLAN

Q2020212319 / O2020212378 / C2020212210

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.		C2020212210				Invoice No:			
Challan Date.		January, 25, 2021				Invoice Date:			
Customer Id:		1149				Method Of Shipment:		Trackon	
Order No:		O2020212378				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		1410623281	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery : courier						Terms of Payments : Advance			
Terms & Conditions : order against phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 4035 Ophthalmic Drape Model OP 4035 overall size 40 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	50	40.18	TE/OP4035/2001	10-2020/09-2025	21.43	937.5
Net Total									₹ 937.5
Freight Charges									₹ 150
GST @ 12%									₹ 112.5
GST @ 18%									₹ 27
Grand Total									₹ 1227

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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