

DISPATCH CHALLAN

**Q2021221637 / O2021221502 / C2021221356**

<b>Bill to:</b> <b>Chauksaya Netra Clinic</b> C-864 Gtb Nagar Kareli , Prayagraj (allahabad), Uttar Pradesh 211016, India Mobile: 9696314600, 9696314600 Dr Gopal Chaukasya						<b>Ship to:</b> <b>Chauksaya Netra Clinic</b> C-864 Gtb Nagar Kareli , Prayagraj (allahabad), Uttar Pradesh 211016, India Mobile: 9696314600, 9696314600 Dr Gopal Chaukasya			
<b>Challan No.</b>		C2021221356				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 26, 2021				<b>Invoice Date:</b>		November, 26, 2021	
<b>Customer Id:</b>		441				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2021221502				<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 : bY HAND</b>						<b>Terms of Payments : 7 days credit</b>			
<b>Terms &amp; Conditions : Order on call</b>						<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>TS 1080</b>   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	50	40.18	TE/TS1080/2103	08-2021/07-2026	18.18	1100
2	<b>OP 7070</b>   Ophthalmic Drape   Model OP 7070   overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	50	64.29	TE/OP7070/2103	07-2021/06-2026	34.29	1500
<b>Net Total</b>									₹ 2600
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 312
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 2912

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

For Tarun Enterprises

Order Processing Team

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