

## DISPATCH CHALLAN

**Q2021222448 / O2021222176 / C2021221983**

<b>Bill to:</b> <b>Tanda Eye Hospital</b> Tanda Eye Hospital Aliganj Tanda, Ambedkar Nagar , Uttar Pradesh, India Mobile: 8791829717 Dr Junaid						<b>Ship to:</b> <b>Tanda Eye Hospital</b> Tanda Eye Hospital Aliganj Tanda, Ambedkar Nagar , Uttar Pradesh, India Mobile: 8791829717 Dr Junaid			
<b>Challan No.</b>		C2021221983				<b>Invoice No:</b>			
<b>Challan Date.</b>		March, 07, 2022				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1149				<b>Method Of Shipment:</b>		Trackon	
<b>Order No:</b>		O2021222176				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<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>			
<b>Terms &amp; Conditions :</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>FL100 (DOM)</b>   Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strips.	30049099 12 %	Boxes	2	225	TE/FL/2101	01-2021/12-2025	46.43	357.14
2	<b>OP 4035</b>   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/OP4035/2201	02-2022/01-2027	18.75	1071.43
3	<b>TS 1080</b>   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	5	40.18	TE/TS1080/2104	12-2021/11-2026	40.18	0
<b>Net Total</b>								₹ 1428.57	
<b>Freight Charges</b>								₹ 200	
<b>GST @ 12%</b>								₹ 171.43	
<b>GST @ 18%</b>								₹ 36	
<b>Grand Total</b>								₹ 1836	

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. (Ruppee)

**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.