

DISPATCH CHALLAN

Q2021220006 / O2021220539 / C2021220609

Bill to: Ginni Ventures Kanchan market near Dr. B.R. Ambedkar dental college Ramjaipal road Danapur, Patna, Bihar 801503, India Mobile: 7091974971 Email: ginniventures@gmail.com Mr Dhiraj Kumar Kedia GST No.: 10AEUPK6225K1ZC						Ship to: Ginni Ventures 1a 1st Floor Deva Residency Nageshwar Colony Gupteshwar compound East Boring Canal Road Patna-800001 Bihar 801503, India Mobile: 7091974971 Email: ginniventures@gmail.com Mr Dhiraj Kumar Kedia GST No.: 10AEUPK6225K1ZC			
Challan No.		C2021220609				Invoice No:			
Challan Date.		July, 01, 2021				Invoice Date:			
Customer Id:		391				Method Of Shipment:		By Hand	
Order No:		O2021220539				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : Against P.O.						Terms of Payments : 100% ADVANCE			
Terms & Conditions : Transfer rate for Tender Supply as per the list of items sent. Tender details and plade not mentioned in the list						Special Information : Transfer rate for Tender Supply as per the list of items sent. Tender details and plade not mentioned in the list			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	3002 Lachrymal dilator size - 3 Lachrymal dilator size - 3 Model 3002	90185090 12 %	Pcs	4	330.36	3002-34	06-2021/05-2031	165.18	660.71
2	4410 Epilation Forcep Slightly Angled Epilation Forcep Slightly Angled Model 4410	90185090 12 %	Pcs	2	714.29	4410-34	06-2021/05-2031	357.14	714.29
3	5375 Conjunctival Scissors Mcpherson Westcott Model 5375 Conjunctival Scissors Mcpherson Westcott	90185090 12 %	Pcs	3	745.54	5375-34	06-2021/05-2031	372.77	1118.3
4	TC, RB 25 WC M Trial Lens Set Red and Black 25 mm Metal rim Wooden case with Trial Frame.	90185090 12 %	Boxes	1	12500	TE/TC RB25 WCM/201004	10-2020/09-2030	3750	8750
5	Schiotz Tonometer Schiotz Tonometer with standard fitments.	90185090 12 %	Pcs	1	4017.86	TE/ST/210302	03-2021/02-2031	803.57	3214.29
Net Total									₹ 14457.59
Freight Charges									₹ 700
GST @ 12%									₹ 1734.91
GST @ 18%									₹ 126

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	Grand Total	₹ 17018.5
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Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Order Processing| Packed by

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			

For Tarun Enterprises

Order Processing Team

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