

DISPATCH CHALLAN

Q2021222327 / O2021222107 / C2021221914

Bill to: Swastik Eye And Medical Care Center 473/13 Adarsh Nagar In Front Of Saubhagya Palace Unnao, Uttar Pradesh 209801, India Mobile: 9415766205 Email: nitin777chaudhary@yahoo.co.in Dr Nitin Chaudhary						Ship to: Swastik Eye And Medical Care Center 473/13 Adarsh Nagar In Front Of Saubhagya Palace Unnao, Uttar Pradesh 209801, India Mobile: 9415766205 Email: nitin777chaudhary@yahoo.co.in Dr Nitin Chaudhary			
Challan No.		C2021221914				Invoice No:			
Challan Date.		February, 26, 2022				Invoice Date:			
Customer Id:		549				Method Of Shipment:		On Dot	
Order No:		O2021222107				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile	90185090 12 %	Pcs	200	40.18	TE/SP1041/2101	03-2021/02-2026	24.11	3214.3
Net Total								₹ 3214.3	
Freight Charges								₹ 100	
GST @ 12%								₹ 385.72	
GST @ 18%								₹ 18	
Grand Total								₹ 3718.02	

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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