

DISPATCH CHALLAN

Q2021222186 / O2021221991 / C2021221803

Bill to: Dr. Shamsher Singh Eye Hospital Code-03 Khanna, Punjab 141401, India Mobile: 0162 850 7079, 99151314553 Dr. S.K.DHILLON						Ship to: Dr. Shamsher Singh Eye Hospital Code-03 Khanna, Punjab 141401, India Mobile: 0162 850 7079, 99151314553 Dr. S.K.DHILLON			
Challan No.		C2021221803				Invoice No:			
Challan Date.		February, 14, 2022				Invoice Date:			
Customer Id:		74				Method Of Shipment:		On Dot	
Order No:		O2021221991				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		17000244379	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						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/OP4035/2201	02-2022/01-2027	17.86	1116.08
Net Total									₹ 1116.08
Freight Charges									₹ 100
GST @ 12%									₹ 133.93
GST @ 18%									₹ 18
Grand Total									₹ 1368.01

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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