

DISPATCH CHALLAN

Q2021220949 / O2021220896 / C2021220820

Bill to: Mukherjee Eye Clinic 40/90 C.r Park New Delhi,Delhi 110019,India Mobile: 01126470965, 9810054739 Dr Rajeev Mukharjee						Ship to: Mukherjee Eye Clinic 40/90 C.r Park New Delhi,Delhi 110019,India Mobile: 01126470965, 9810054739 Dr Rajeev Mukharjee			
Challan No.		C2021220820				Invoice No:			
Challan Date.		August, 12, 2021				Invoice Date:			
Customer Id:		417				Method Of Shipment:		Trackon	
Order No:		O2021220896				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		1420040102	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : For Sample						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	1	89.29	TE/PK01/2001	05-2020/04-2025	89.29	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Delhi | 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

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