

DISPATCH CHALLAN
Q2020212673 / O2020212732 / C2020212564

Bill to: Tanda Eye Hospital Tanda Eye Hospital Aliganj Tanda, Ambedkar Nagar , Uttar Pradesh, India Mobile: 8791829717 Dr Junaid						Ship to: Tanda Eye Hospital Tanda Eye Hospital Aliganj Tanda, Ambedkar Nagar , Uttar Pradesh, India Mobile: 8791829717 Dr Junaid			
Challan No.		C2020212564				Invoice No:			
Challan Date.		March, 09, 2021				Invoice Date:			
Customer Id:		1149				Method Of Shipment:		On Dot	
Order No:		O2020212732				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		11001431131	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : courier						Terms of Payments : Advance			
Terms & Conditions : Order against phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Keratome 3.2 mm Z Series OPHTHALMIC MICROSURGICAL KNIVES KERATOME 3.2MM Z SERIES STERILE	90185090 12 %	Pcs	50	75.89	TE/MSK32Z/2001	01-2020/12-2024	26.79	2455.36
Net Total									₹ 2455.36
Freight Charges									₹ 150
GST @ 12%									₹ 294.64
GST @ 18%									₹ 27
Grand Total									₹ 2927

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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