

### DISPATCH CHALLAN

**Q1610 / O1355 / C1446**

<b>Bill to:</b> <b>Dr. Piyush Chandak</b> Jalgaon , Maharashtra, India Mobile: 9970190263 Email: piyushchandak93@gmail.com Dr Piyush Chandak						<b>Ship to:</b> <b>Dr. Piyush Chandak</b> Jalgaon , Maharashtra, India Mobile: 9970190263 Email: piyushchandak93@gmail.com Dr Piyush Chandak			
<b>Challan No.</b>		C1446				<b>Invoice No:</b>		353	
<b>Challan Date.</b>		March, 05, 2020				<b>Invoice Date:</b>		March, 09, 2020	
<b>Customer Id:</b>		787				<b>Method Of Shipment:</b>		BY HAND SALE IN AIOC	
<b>Order No:</b>		O1355				<b>Date Of Shipment:</b>		March, 05, 2020	
<b>Sales Person:</b>						<b>Docket No:</b>		NA	
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>		NA	
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> Payment Received By Subhojeet Bhaiya Goods Delivered in AIOC						<b>Special Information :</b>			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	<b>Iris Retractor</b>   Ophthalmic Disposable Device   Iris Retractor   5 re-tractors in a box.	90185090 12 %	Boxes	2	312.5	TE/IRIS/1902	11-2019/10-2024	0	625
2	<b>C 55 Bandage</b>   Bandage Contact Lens   Box of 6 lens.	900130 18 %	Boxes	2	529.66	ZM2C300011	12-2018/11-2023	0	1059.32
3	<b>CTR 1210</b>   Ophthalmic Disposable Device   Endocapsular Tension Ring 1210.	90185090 12 %	Boxes	2	223.21	1903124C	03-2019/02-2024	0	446.43
4	<b>SCH 100</b>   Schirmer Tear Test Ophthalmic strip SCH 100   box of 100 strip.	90185090 12 %	Boxes	1	133.93	TE/SCH/1904	12-2019/11-2024	0	133.93
<b>Net Total</b>								₹ 2264.68	
<b>Freight Charges</b>								₹ 0	
<b>GST @ 12%</b>								₹ 144.64	
<b>GST @ 18%</b>								₹ 190.68	
<b>Grand Total</b>								₹ 2600	

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

Prepared by | 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

DISPATCH CHALLAN

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For Tarun Enterprises

Order Processing Team

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