

DISPATCH CHALLAN

Q2021220570 / O2021220577 / C2021220536

Bill to: Tewari Eye Centre C-2c Sector-55,Noida,Uttar Pradesh,India Mobile: 0120 4183420, 9911880938, 9310409764 Mr Puran						Ship to: Tewari Eye Centre C-2c Sector-55,Noida,Uttar Pradesh,India Mobile: 0120 4183420, 9911880938, 9310409764 Mr Puran				
Challan No.		C2021220536				Invoice No:				
Challan Date.		June, 21, 2021				Invoice Date:				
Customer Id:		1475				Method Of Shipment:		Trackon		
Order No:		O2021220577				Date Of Shipment:				
Sales Person:		Delhi				Docket No:		1410623289		
Dispatched From:		Delhi				SB Number:				
Terms of Delivery : By 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	OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	2	84.82	TE/OP4055/2001	02-2020/01-2025	84.82	0	
2	OP 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	2	64.29	TE/OP7070/ 2102	03-2021/02-2026	64.29	0	
3	SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile	90185090 12 %	Pcs	2	40.18	TE/SP1041/2002	11-2020/10-2025	40.18	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

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Order Processing Team

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