

DISPATCH CHALLAN

Q2021221564 / O2021221437 / C2021221293

Bill to: Dev Drishti Eye Care & Phaco Surgery Center Vishnoi Market Ram Ka Chauraha Bijnor, Bijnor, Uttar Pradesh, India Mobile: 9412606888 Email: drdimridinesh@yahoo.in Dr Dinesh Dhimari						Ship to: Dev Drishti Eye Care & Phaco Surgery Center Vishnoi Market Ram Ka Chauraha Bijnor, Bijnor, Uttar Pradesh, India Mobile: 9412606888 Email: drdimridinesh@yahoo.in Dr Dinesh Dhimari			
Challan No.		C2021221293				Invoice No:			
Challan Date.		November, 16, 2021				Invoice Date:		November, 16, 2021	
Customer Id:		38				Method Of Shipment:		On Dot	
Order No:		O2021221437				Date Of Shipment:		November, 16, 2021	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : Advance			
Terms & Conditions : Order on phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile	90185090 12 %	Pcs	400	40.18	TE/SP1041/2101	03-2021/02-2026	24.11	6428.6
Net Total									₹ 6428.6
Freight Charges									₹ 200
GST @ 12%									₹ 771.43
GST @ 18%									₹ 36
Grand Total									₹ 7436.03

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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