

## DISPATCH CHALLAN

**Q2020212734 / O2020212793 / C2020212603**

<b>Bill to:</b> <b>Bharat Bhushan</b> H.no 879 Vpo Gijhi Tehsil-sampla ,Rohtak,Haryana 124501,India Mobile: 8968667496 Email: bharatmka82@gmail.com Mr Bharat Bhushan						<b>Ship to:</b> <b>Bharat Bhushan</b> H.no 879 Vpo Gijhi Tehsil-sampla ,Rohtak,Haryana 124501,India Mobile: 8968667496 Email: bharatmka82@gmail.com Mr Bharat Bhushan			
<b>Challan No.</b>		C2020212603				<b>Invoice No:</b>			
<b>Challan Date.</b>		March, 13, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1252				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020212793				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Delhi				<b>Docket No:</b>		Bharat Bhushan	
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> Sample Purpose						<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>OP 7070</b>   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	5	64.29	TE/OP7070/2101	01-2021/12-2025	64.29	0
2	<b>OP 4055</b>   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	4	84.82	TE/OP4055/2001	02-2020/01-2025	84.82	0
3	<b>Clear Visc 3 ml Pfs</b>   Ophthalmic Solution   Clear Visc 3 ml Pfs   Hydroxypropyl Methyle Cellulose Solution	30067000 12 %	Boxes	2	93.75	20AB031/02	12-2020/11-2022	93.75	0
<b>Net Total</b>									₹ 0
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 0
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 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

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For Tarun Enterprises

Order Processing Team

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