

DISPATCH CHALLAN

Q2021220001 / O2021220003 / C2021220003

Bill to: Dr. Shiv Nath Memorial Eye Hospital 219 Civil Lines,Etawah,Uttar Pradesh 206001,India Mobile: 9897824839, 9897824839 Dr Dr. Sobhit						Ship to: Dr. Shiv Nath Memorial Eye Hospital 219 Civil Lines,Etawah,Uttar Pradesh 206001,India Mobile: 9897824839, 9897824839 Dr Dr. Sobhit			
Challan No.		C2021220003				Invoice No:			
Challan Date.		April, 01, 2021				Invoice Date:			
Customer Id:		443				Method Of Shipment:		FEDEX	
Order No:		O2021220003				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Delhi				SB Number:			
Terms of Delivery : By courier						Terms of Payments :			
Terms & Conditions :						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	500	84.82	TE/OP4055/2001	02-2020/01-2025	44.82	20000
Net Total									₹ 20000
Freight Charges									₹ 900
GST @ 12%									₹ 2400
GST @ 18%									₹ 162
Grand Total									₹ 23462

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

Prepared by Order Processing| Packed by

Remit to:

Payment : 100% T/T(wire)

Beneficiary's Name : Tarun Enterprises

Bank Name : HDFC Bank Ltd. (USD)

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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