

DISPATCH CHALLAN
Q2021221085 / O2021220991 / C2021220912

Bill to: Ishan Medical Jivan Jyoti Clinic Nagar Mahapalika Katra Nichibag Opp. Hanuman Mandeer, Varanasi, Uttar Pradesh 221106, India Mobile: 9838424999 Dr Anurag Tondon							Ship to: Ishan Medical Jivan Jyoti Clinic Nagar Mahapalika Katra Nichibag Opp. Hanuman Mandeer, Varanasi, Uttar Pradesh 221106, India Mobile: 9838424999 Dr Anurag Tondon			
Challan No.		C2021220912					Invoice No:			
Challan Date.		September, 01, 2021					Invoice Date:			
Customer Id:		432					Method Of Shipment:		On Dot	
Order No:		O2021220991					Date Of Shipment:			
Sales Person:		ManojPandey					Docket No:			
Dispatched From:		Allahabad					SB Number:			
Terms of Delivery : By courier							Terms of Payments : 7 days credit			
Terms & Conditions : Order on 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	100	40.18	TE/SP1041/2101	03-2021/02-2026	25.18	1500	
Net Total									₹ 1500	
Freight Charges									₹ 0	
GST @ 12%									₹ 180	
GST @ 18%									₹ 0	
Grand Total									₹ 1680	

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