

DISPATCH CHALLAN

Q2020212599 / O2020212656 / C2020212483

Bill to: Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood						Ship to: Neeraj Eye Hospital Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood			
Challan No.		C2020212483				Invoice No:			
Challan Date.		February, 27, 2021				Invoice Date:			
Customer Id:		85				Method Of Shipment:		Trackon	
Order No:		O2020212656				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		500129804258	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery : by courier						Terms of Payments : Advance			
Terms & Conditions : order By 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	200	84.82	TE/OP4055/2101	01-2021/12-2025	49.11	7142.86
Net Total								₹ 7142.86	
Freight Charges								₹ 400	
GST @ 12%								₹ 857.14	
GST @ 18%								₹ 72	
Grand Total								₹ 8472	

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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