

DISPATCH CHALLAN

Q2020211177 / O2020211223 / C2020211102

Bill to: Sadguru Netra Chikitsalaya Shri Saduru Seva Sangh Trust Jakikund Chitrakoot, Satna, Madhya Pradesh 210204, India Mobile: 07898201601 Email: dreleshjain123@gmail.com Dr Elesh Jain GST No.: 23AAATS0575N1ZA						Ship to: Sadguru Netra Chikitsalaya Shri Saduru Seva Sangh Trust Jakikund Chitrakoot, Satna, Madhya Pradesh 210204, India Mobile: 07898201601 Email: dreleshjain123@gmail.com Dr Elesh Jain GST No.: 23AAATS0575N1ZA			
Challan No.		C2020211102				Invoice No:			
Challan Date.		August, 13, 2020				Invoice Date:		August, 13, 2020	
Customer Id:		269				Method Of Shipment:		BY BUS	
Order No:		O2020211223				Date Of Shipment:		August, 13, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Bus						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	Opti Fl 10% Ophthalmic Solution Fluorescein Sodium Injection 10% box of 10 ampules of 5 ml each.	30063000 12 %	Boxes	45	267.86	19AG093	07-2019/06-2022	0	12053.57
2	D5059 Paediatric Eye Shield D5059	90185090 12 %	Pcs	2	13.39	TE/D5059/2001	01-2020/12-2024	13.39	0
3	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	2	0	TE/SP1041/2001	02-2020/01-2025	0	0
4	D5060 D5060 Eye Shield - transparent sterilized	90185090 18 %	Pcs	2	16.95	TE/D5060/1902	04-2019/03-2024	16.95	0
Net Total									₹ 12053.57
Freight Charges									₹ 0
GST @ 12%									₹ 1446.43
GST @ 18%									₹ 0
Grand Total									₹ 13500

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. (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

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For Tarun Enterprises

Order Processing Team

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