

DISPATCH CHALLAN

Q2020210911 / O2020210948 / C2020210896

Bill to: Mahajan Eye Hospital 111- Sahid Udam Singh Nagar Near Rock Garden,Punjab 144001,India Mobile: 08568001122, 08568001122 Dr Nitish Mahajan						Ship to: Mahajan Eye Hospital 111- Sahid Udam Singh Nagar Near Rock Garden,Punjab 144001,India Mobile: 08568001122, 08568001122 Dr Nitish Mahajan			
Challan No.		C2020210896				Invoice No:			
Challan Date.		July, 15, 2020				Invoice Date:			
Customer Id:		131				Method Of Shipment:		Safexpress	
Order No:		O2020210948				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Delhi				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 7 days credit			
Terms & Conditions : order on 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	500	42.32	TE/OP4055/1902	10-2019/09-2024	0	21160.7
Net Total									₹ 21160.7
Freight Charges									₹ 600
GST @ 12%									₹ 2611.28
Grand Total									₹ 24371.98

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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