

DISPATCH CHALLAN

Q2021221399 / O2021221273 / C2021221170

Bill to: T. R. Hospital T. R.hospital 2/37 Triveni Nagar, Mirpur Cant. Kanpur, 208004 U.p, India Mobile: 09956921295, Dr_saxena@yahoo.com						Ship to: T. R. Hospital T. R.hospital 2/37 Triveni Nagar, Mirpur Cant. Kanpur, 208004 U.p, India Mobile: 09956921295, Dr_saxena@yahoo.com			
Kanpur, Kanpur, Uttar Pradesh 208004, India Mobile: 09956921295 Email: dr_saxena@Yahoo.Com Dr Rohit Saxena						Kanpur, Kanpur, Uttar Pradesh 208004, India Mobile: 09956921295 Email: dr_saxena@Yahoo.Com Dr Rohit Saxena			
Challan No.		C2021221170				Invoice No:			
Challan Date.		October, 22, 2021				Invoice Date:		October, 22, 2021	
Customer Id:		44				Method Of Shipment:		On Dot	
Order No:		O2021221273				Date Of Shipment:		October, 22, 2021	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						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 4035 Ophthalmic Drape Model OP 4035 overall size 40 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	200	40.18	TE/OP4035/2101	03-2021/02-2026	18.18	4400
Net Total									₹ 4400
Freight Charges									₹ 200
GST @ 12%									₹ 528
GST @ 18%									₹ 36
Grand Total									₹ 5164

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

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Order Processing Team

This is a computer-generated document. No signature is required.