

DISPATCH CHALLAN

Q2021222424 / O2021222151 / C2021221959

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.		C2021221959				Invoice No:			
Challan Date.		March, 04, 2022				Invoice Date:			
Customer Id:		269				Method Of Shipment:		BY BUS	
Order No:		O2021222151				Date Of Shipment:			
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	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090 12 %	Boxes	100	358.93	82110331	10-2021/09-2026	135.71	22321.43
2	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.	90185090 12 %	Boxes	100	358.93	82110335	10-2021/09-2026	135.71	22321.43
Net Total									₹ 44642.86
Freight Charges									₹ 0
GST @ 12%									₹ 5357.14
GST @ 18%									₹ 0
Grand Total									₹ 50000

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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