

DISPATCH CHALLAN

Q2020212158 / O2020212232 / C2020212059

Bill to: Ved Prakash Medical Store Nakash Kohna Opp. M.d. Eye Hospital Prayagraj (allahabad) Uttar Pradesh 211003, India Mobile: 9517676919 Dr Ved Prakash Medical Store						Ship to: Ved Prakash Medical Store Nakash Kohna Opp. M.d. Eye Hospital Prayagraj (allahabad) Uttar Pradesh 211003, India Mobile: 9517676919 Dr Ved Prakash Medical Store			
Challan No.		C2020212059				Invoice No:			
Challan Date.		December, 31, 2020				Invoice Date:			
Customer Id:		1225				Method Of Shipment:		By Hand	
Order No:		O2020212232				Date Of Shipment:		December, 31, 2020	
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090	Boxes	1	358.93	1905039A	04-2019/03-2024	135.71	223.21
2	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090	Boxes	1	358.93	1903123C	03-2019/02-2024	135.71	223.21
Net Total									₹ 446.42
Freight Charges									₹ 0
GST @ 12%									₹ 53.57
Grand Total									₹ 499.99

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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