

DISPATCH CHALLAN

Q2021222262 / O2021222060 / C2021221868

Bill to: Dr. Ashish Mitra 49/19 B Near Manmohan Park Crossing Above Indira Diagnostics Kamla Nehru Road, Prayagraj (allahabad), Uttar Pradesh 211002, India Mobile: 8085309909 Email: ashishmitra1414@Gmail.Com Dr Ashish Mitra						Ship to: Dr. Ashish Mitra 49/19 B Near Manmohan Park Crossing Above Indira Diagnostics Kamla Nehru Road, Prayagraj (allahabad), Uttar Pradesh 211002, India Mobile: 8085309909 Email: ashishmitra1414@Gmail.Com Dr Ashish Mitra			
Challan No.		C2021221868				Invoice No:			
Challan Date.		February, 21, 2022				Invoice Date:			
Customer Id:		1114				Method Of Shipment:		On Dot	
Order No:		O2021222060				Date Of Shipment:		February, 21, 2022	
Sales Person:		ManojPandey				Docket No:		29000035262	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery : By hand						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	OP 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	50	64.29	TE/OP7070/2201	01-2022/12-2026	32.14	1607.14
Net Total									₹ 1607.14
Freight Charges									₹ 0
GST @ 12%									₹ 192.86
GST @ 18%									₹ 0
Grand Total									₹ 1800

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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