

## DISPATCH CHALLAN

**Q2020211925 / O2020211992 / C2020211843**

<b>Bill to:</b> <b>Mahajan Eye Hospital</b> 111- Sahid Udam Singh Nagar Near Rock Garden Jalandhar, Punjab 144001, India Mobile: 08568001122, 08568001122 Dr Nitish Mahajan						<b>Ship to:</b> <b>Mahajan Eye Hospital</b> 111- Sahid Udam Singh Nagar Near Rock Garden Jalandhar, Punjab 144001, India Mobile: 08568001122, 08568001122 Dr Nitish Mahajan			
<b>Challan No.</b>		C2020211843				<b>Invoice No:</b>			
<b>Challan Date.</b>		December, 01, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		131				<b>Method Of Shipment:</b>		DELHIVERY	
<b>Order No:</b>		O2020211992				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By courier						<b>Terms of Payments :</b> 7 Days credit			
<b>Terms &amp; Conditions :</b> Order on call						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>OP 4055</b>   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	84.82	TE/OP4055/2001	02-2020/01-2025	42.5	21160.7
2	<b>OP 7070</b>   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	100	64.29	TE/OP7070/2001	02-2020/01-2025	32.29	3200
<b>Net Total</b>									₹ 24360.7
<b>Freight Charges</b>									₹ 600
<b>GST @ 12%</b>									₹ 2995.28
<b>Grand Total</b>									₹ 27955.98

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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