

DISPATCH CHALLAN

Q2020211718 / O2020211786 / C2020211636

Bill to: Nimbus Eye Centre SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta						Ship to: Nimbus Eye Centre SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta			
Challan No.		C2020211636				Invoice No:			
Challan Date.		October, 31, 2020				Invoice Date:			
Customer Id:		39				Method Of Shipment:		On Dot	
Order No:		O2020211786				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		18000116197	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						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	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	300	15	TE/SP1041/2001	02-2020/01-2025	0	4500
2	OG 102NS Disposable Gown Model OG 102NS 50 gsm with 48" width and 62" length Non Sterile	62103090 5 %	Pcs	50	85.71	TE/OG102NS/2003	07-2020/06-2025	0	4285.72
Net Total									₹ 8785.72
Freight Charges									₹ 300
GST @ 5%									₹ 221.6
GST @ 12%									₹ 558.44
Grand Total									₹ 9865.76

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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