

DISPATCH CHALLAN

Q2021222494 / O2021222211 / C2021222011

Bill to: Orient Dawakhana Opp. M.d. Eye Hospital, Allahabad, Uttar Pradesh, India Mobile: 9559889203 Dr Orient Dawakhana						Ship to: Orient Dawakhana Opp. M.d. Eye Hospital, Allahabad, Uttar Pradesh, India Mobile: 9559889203 Dr Orient Dawakhana			
Challan No.		C2021222011				Invoice No:			
Challan Date.		March, 14, 2022				Invoice Date:			
Customer Id:		812				Method Of Shipment:		By Hand	
Order No:		O2021222211				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand						Terms of Payments : Advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Keratome 2.6 mm Z Series Ophthalmic Microsurgical Knives Keratome 2.6 MM Z Series Sterile	90185090 12 %	Pcs	20	75.89	TE/MSK26Z/2101	04-2021/03-2026	22.32	1071.43
2	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5	30049099 12 %	Boxes	1	263.39	ML21702	11-2021/10-2023	75.89	187.5
Net Total									₹ 1258.93
Freight Charges									₹ 0
GST @ 12%									₹ 151.07
GST @ 18%									₹ 0
Grand Total									₹ 1410

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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