

DISPATCH CHALLAN

Q2020212364 / O2020212426 / C2020212253

Bill to: Bajaj Eye Hospital Jajjhar Chunghi Jajjhar Road Rohtak,Haryana,India Mobile: 7206482616 Dr Anju Bajaj						Ship to: Bajaj Eye Hospital Jajjhar Chunghi Jajjhar Road Rohtak,Haryana,India Mobile: 7206482616 Dr Anju Bajaj			
Challan No.		C2020212253				Invoice No:			
Challan Date.		January, 30, 2021				Invoice Date:			
Customer Id:		1310				Method Of Shipment:		By Hand	
Order No:		O2020212426				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		Bharat Bhushan	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Sample Purpose						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000 12 %	Boxes	1	93.75	20AB021/01	11-2020/10-2022	93.75	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Delhi | 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

This is a computer-generated document. No signature is required.