

DISPATCH CHALLAN

Q2020212259 / O2020212322 / C2020212150

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.		C2020212150				Invoice No:			
Challan Date.		January, 14, 2021				Invoice Date:		February, 14, 2021	
Customer Id:		812				Method Of Shipment:		By Hand	
Order No:		O2020212322				Date Of Shipment:		February, 14, 2021	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : Advance			
Terms & Conditions : Order on visit						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090 12 %	Boxes	2	358.93	1903123C	03-2019/02-2024	135.71	446.43
2	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box.	90185090 12 %	Boxes	2	379.46	TE/IRIS/2001	06-2020/05-2025	22.32	714.29
Net Total									₹ 1160.72
Freight Charges									₹ 0
GST @ 12%									₹ 139.29
GST @ 18%									₹ 0
Grand Total									₹ 1300.01

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