

DISPATCH CHALLAN

Q2021222593 / O2021222281 / C2021222086

Bill to: Dr. Abhishek Sharan 4 PC Banerji Road, Allenganj Allahabad, Allahabad, Uttar Pradesh 211002, India Mobile: 9450618211 Email: docsharan@gmail.com Dr Abhishek Sharan					Ship to: Dr. Abhishek Sharan 4 PC Banerji Road, Allenganj Allahabad, Allahabad, Uttar Pradesh 211002, India Mobile: 9450618211 Email: docsharan@gmail.com Dr Abhishek Sharan				
Challan No.		C2021222086			Invoice No:				
Challan Date.		March, 28, 2022			Invoice Date:				
Customer Id:		13			Method Of Shipment:		By Hand		
Order No:		O2021222281			Date Of Shipment:				
Sales Person:		ManojPandey			Docket No:				
Dispatched From:		Allahabad			SB Number:				
Terms of Delivery : By Hand					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	4790 lens Holding Forceps-TT 4790 lens Holding Forceps-TT Surgical Instrument in Titanium	90185090 12 %	Pcs	1	2678.57	4790-TT	03-2021/02-2031	446.43	2232.14
2	5801 Simcoe Cannula 23G Regular Model 5801 Simcoe Cannula 23G Regular	90185090 12 %	Boxes	2	558.04	5801-353	03-2022/02-2032	200.89	714.29
3	0570 Castroviejo large Wire Speculm With Finel Controlled opening and Closring Mechanism 0570 Castroviejo large Wire Speculm With Finel Controlled opening and Closring Mechanism	90185090 12 %	Pcs	2	892.86	0570-353	03-2022/02-2032	357.14	1071.43
4	3690 Pupil & iris repositor single Pupil & iris repositor single Model 3690	90185090 12 %	Pcs	1	379.46	3690-353	03-2022/02-2032	66.07	313.39
Net Total									₹ 4331.25
Freight Charges									₹ 0
GST @ 12%									₹ 519.75
GST @ 18%									₹ 0
Grand Total									₹ 4851

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 Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

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Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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