

DISPATCH CHALLAN
Q2020212159 / O2020212233 / C2020212062

Bill to: Prema Netra Chikitsalaya Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr P. K. Madhesiya						Ship to: Prema Netra Chikitsalaya Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr P. K. Madhesiya			
Challan No.		C2020212062				Invoice No:			
Challan Date.		December, 31, 2020				Invoice Date:			
Customer Id:		104				Method Of Shipment:		On Dot	
Order No:		O2020212233				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		18000311404	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Bus						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	Keratome 5.2 mm (Phaco Enlarger) Eco Series Ophthalmic Microsurgical Knives Keratome 5.2 mm (PHACO ENLARGER) ECO SERIES STERILE	90185090 12 %	Pcs	200	62.5	TE/MSK52E/1902	06-2019/05-2024	17.5	9000
Net Total									₹ 9000
Freight Charges									₹ 500
GST @ 12%									₹ 1140
Grand Total									₹ 10640

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