

DISPATCH CHALLAN

**Q2020212482 / O2020212542 / C2020212388**

<b>Bill to:</b> <b>Shakuntala Eye Care</b> Karpuri Chauk By Pass Road Near Lt J.b. Singh Clinic, Madhepura, Bihar 852113, India Mobile: 9151043430 Dr Vivek Kumar						<b>Ship to:</b> <b>Shakuntala Eye Care</b> Karpuri Chauk By Pass Road Near Lt J.b. Singh Clinic, Madhepura, Bihar 852113, India Mobile: 9151043430 Dr Vivek Kumar			
<b>Challan No.</b>		C2020212388				<b>Invoice No:</b>			
<b>Challan Date.</b>		February, 13, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1324				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020212542				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By Courier						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on whatsapp						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>SP 1041</b>   Eye Patch   Model SP 1041   60 x 40 mm with flex strip.	90185090 12 %	Pcs	50	40.18	TE/SP1041/2002	11-2020/10-2025	25.18	750
2	<b>TS 1080</b>   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	50	40.18	TE/TS1080/2101	01-2021/12-2025	20.18	1000
3	<b>Hynidase</b>   HYNIDASE   Hyaluronidase Injection IP (Ovine)   1500 I.U	30049084 12 %	Pcs	60	133.93	SA1912031	04-2019/03-2022	13.39	7232.14
<b>Net Total</b>									₹ 8982.14
<b>Freight Charges</b>									₹ 150
<b>GST @ 12%</b>									₹ 1077.86
<b>GST @ 18%</b>									₹ 27
<b>Grand Total</b>									₹ 10237

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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