

DISPATCH CHALLAN
Q2020212059 / O2020212144 / C2020211973

Bill to: Vasundhara Eye Centre B-219 Lane Between Adidas Showroom And Radha Ki Rasoi Ramphal Chowk Sector-7 Dwarka, New Delhi, Delhi 110077, India Mobile: 9810088831 Dr Anjali Mehta						Ship to: Vasundhara Eye Centre B-219 Lane Between Adidas Showroom And Radha Ki Rasoi Ramphal Chowk Sector-7 Dwarka, New Delhi, Delhi 110077, India Mobile: 9810088831 Dr Anjali Mehta			
Challan No.		C2020211973				Invoice No:		1259	
Challan Date.		December, 19, 2020				Invoice Date:		December, 19, 2020	
Customer Id:		1251				Method Of Shipment:			
Order No:		O2020212144				Date Of Shipment:		December, 19, 2020	
Sales Person:		Delhi				Docket No:		18000127807	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Order On Visiting By Bharat sir						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	RB 100 Rose Bengal Ophthalmic strip 1.5 mg box of 100 strips.	90185090 12 %	Boxes	1	175	MIPL/A2//05	05-2017/04-2022	17.5	157.5
2	LIS 100 Lissamine Green Ophthalmic Strip 1.5 mg box of 100 strips.	90185090 12 %	Boxes	1	175	MIPL/A3/11	12-2018/11-2023	17.5	157.5
3	Wipes 60 Wipes Box of 60	3307 18 %	Boxes	1	330.51	TE/WIPE /3450	09-2020/08-2025	33.05	297.46
Net Total									₹ 612.46
Freight Charges									₹ 0
GST @ 12%									₹ 37.8
GST @ 18%									₹ 53.54
Grand Total									₹ 703.8

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

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