

DISPATCH CHALLAN

Q2020211995 / O2020212072 / C2020211914

Bill to: Nimbus Eye Centre SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta						Ship to: Nimbus Eye Centre SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta			
Challan No.		C2020211914				Invoice No:			
Challan Date.		December, 09, 2020				Invoice Date:			
Customer Id:		39				Method Of Shipment:		On Dot	
Order No:		O2020212072				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		18000127798	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D5015 Disposable Corneal Hydration Needle 30 Gauge Model D5015	90185090 12 %	Boxes	2	848.21	TE/D5015/2001	01-2020/12-2024	127.23	1441.96
Net Total									₹ 1441.96
Freight Charges									₹ 150
GST @ 12%									₹ 191.04
Grand Total									₹ 1783

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

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			

For Tarun Enterprises

Order Processing Team

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