

DISPATCH CHALLAN

Q2020212490 / O2020212551 / C2020212383

Bill to: Deepak Agarwal 427 Sunlight Colony No-1,Delhi 110014,India Mobile: 96540848818 Mr Deepak Agarwal						Ship to: Deepak Agarwal 427 Sunlight Colony No-1,Delhi 110014,India Mobile: 96540848818 Mr Deepak Agarwal			
Challan No.		C2020212383				Invoice No:			
Challan Date.		February, 13, 2021				Invoice Date:			
Customer Id:		407				Method Of Shipment:		By Hand	
Order No:		O2020212551				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		Deepak	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Sample And Demo Purpose						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	10	40.18	TE/SP1041/2002	11-2020/10-2025	40.18	0
2	3800 Caliper Straight Caliper Straight Model 3800	90185090 12 %	Pcs	1	678.57	Caliper Straight 3800	09-2019/08-2029	678.57	0
3	3750 Green Spatula Double End-SS 3750 Green Spatula Double End-SS	90185090 12 %	Pcs	1	580.36	3750-SP	01-2021/12-2030	580.36	0
4	3761 Cyclodialysis Spatula Doble-SS 3761 Cyclodialysis Spatula Doble-SS	90185090 12 %	Pcs	1	580.36	3761-SP	01-2021/12-2030	580.36	0
5	D5060 D5060 Eye Shield - transparent sterilized	90185090 18 %	Pcs	10	16.95	TE/D5060/2001	07-2020/06-2025	16.95	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

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

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For Tarun Enterprises

Order Processing Team

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