

DISPATCH CHALLAN

Q2021221264 / O2021221161 / C2021221164

Bill to: Nimbus Eye Centre Sco 360 Ff Sector 44d Market, Chandigarh, India Mobile: 9888027179 Email: nimbuseye@gmail.com Dr Avinash Gupta						Ship to: Nimbus Eye Centre Sco 360 Ff Sector 44d Market, Chandigarh, India Mobile: 9888027179 Email: nimbuseye@gmail.com Dr Avinash Gupta			
Challan No.		C2021221164				Invoice No:			
Challan Date.		October, 21, 2021				Invoice Date:		October, 21, 2021	
Customer Id:		39				Method Of Shipment:		On Dot	
Order No:		O2021221161				Date Of Shipment:		October, 21, 2021	
Sales Person:		ChandreshSingh				Docket No:			
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	D5036 D5036 25 G - 0.50 X 22mm Visco Elastic Cannula Box of 50 Pcs.	90185090 12 %	Boxes	6	883.93	TE/D5036/2101	10-2021/09-2026	183.93	4200
Net Total									₹ 4200
Freight Charges									₹ 175
GST @ 12%									₹ 504
GST @ 18%									₹ 31.5
Grand Total									₹ 4910.5

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

DISPATCH CHALLAN

Q2021221264 / O2021221161 / C2021221164

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