

DISPATCH CHALLAN

Q2020212557 / O2020212621 / C2020212444

Bill to: Dr. Abhishek Sharan 4 PC Banerji Road, Allenganj Allahabad, Allahabad, Uttar Pradesh 211002, India Mobile: 9450618211 Email: docsharan@gmail.com Dr Abhishek Sharan						Ship to: Dr. Abhishek Sharan 4 PC Banerji Road, Allenganj Allahabad, Allahabad, Uttar Pradesh 211002, India Mobile: 9450618211 Email: docsharan@gmail.com Dr Abhishek Sharan			
Challan No.		C2020212444				Invoice No:			
Challan Date.		February, 22, 2021				Invoice Date:			
Customer Id:		13				Method Of Shipment:		By Hand	
Order No:		O2020212621				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		Manoj Pandey	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Keratome 2.6 mm Z Series Ophthalmic Microsurgical Knives Keratome 2.6 MM Z Series Sterile	90185090 12 %	Pcs	20	75.89	TE/MSK26Z/2001	12-2020/11-2025	20.89	1100
2	Keratome 2.8 mm Z Series Ophthalmic Micro Surgical Knives Keratome 2.8 mm Z Series Sterile	90185090 12 %	Pcs	20	75.89	TE/MSK28Z/2001	02-2020/01-2025	20.89	1100
3	MVR 19G (Paracentesis) Angled Grey Series OPHTHALMIC MICROSURGICAL KNIVES MVR 19G (PARACENTESIS) ANGLED GREY SERIES STERILE	90185090 12 %	Pcs	20	66.96	TE/MSK19GA/2001	11-2020/10-2025	21.96	900
Net Total									₹ 3100
Freight Charges									₹ 0
GST @ 12%									₹ 372
GST @ 18%									₹ 0
Grand Total									₹ 3472

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

DISPATCH CHALLAN

Q2020212557 / O2020212621 / C2020212444

For Tarun Enterprises

Order Processing Team

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