

DISPATCH CHALLAN

Q2021222381 / O2021222123 / C2021221931

Bill to: Varanasi Eye Foundation L 6/58 Shastri Nagar In Front Of Ip Mall Sagra, Varanasi, Uttar Pradesh, India Mobile: 8800701329 Dr Deepak Kumar						Ship to: Varanasi Eye Foundation L 6/58 Shastri Nagar In Front Of Ip Mall Sagra, Varanasi, Uttar Pradesh, India Mobile: 8800701329 Dr Deepak Kumar			
Challan No.		C2021221931				Invoice No:			
Challan Date.		March, 01, 2022				Invoice Date:			
Customer Id:		528				Method Of Shipment:		On Dot	
Order No:		O2021222123				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : 7 days credit			
Terms & Conditions : Add some insrument - Punctum Dilator, Plain and Tooth Forceps 1 each						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	50	40.18	TE/TS1080/2104	12-2021/11-2026	15.18	1250
Net Total									₹ 1250
Freight Charges									₹ 0
GST @ 12%									₹ 150
GST @ 18%									₹ 0
Grand Total									₹ 1400

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)	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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