

DISPATCH CHALLAN

**Q2021220503 / O2021220515 / C2021220474**

<b>Bill to:</b> <b>Dixit Eye Hospital</b> Near Bank Of Baroda G. T. Road Gursahaiganj , Kannauj, Uttar Pradesh, India Mobile: 9839510355 Dr Sudheer Dixit						<b>Ship to:</b> <b>Dixit Eye Hospital</b> Near Bank Of Baroda G. T. Road Gursahaiganj , Kannauj, Uttar Pradesh, India Mobile: 9839510355 Dr Sudheer Dixit			
<b>Challan No.</b>		C2021220474				<b>Invoice No:</b>			
<b>Challan Date.</b>		June, 09, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1462				<b>Method Of Shipment:</b>		Trackon	
<b>Order No:</b>		O2021220515				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		500156570087	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By Courier						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on call						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>SP 1041</b>   SP 1041   Eye Patch   115 x 80mm   Sterile	90185090 12 %	Pcs	450	40.18	TE/SP1041/2002	11-2020/10-2025	26.79	6026.81
2	<b>Tissue Blue 1ml vial (Domestic)</b>   Tissue Blue 1 ml vial   Box of 5	30049099 12 %	Boxes	1	263.39	ML20050	01-2020/12-2021	66.96	196.43
3	<b>NV Bed Sheet Set</b>   40 GSM Non Woven Bed Sheet & Pillow Cover set	6307 12 %	Pkt	5	107.14	TE/NVBS/2101	04-2021/03-2026	21.43	428.57
4	<b>TS 1080</b>   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	25	40.18	TE/TS1080/2102	03-2021/02-2026	17.86	558.04
5	<b>TP 1270</b>   Trolley Sheet  TP 1270 (Poly)	90185090 12 %	Pcs	25	25	TE/TP1270/2101	01-2021/12-2025	2.68	558.04
6	<b>OG 102NS</b>   Disposable Gown   Model OG 102NS   50 gsm with 48" width and 62" length  Non Sterile	62103090 5 %	Pcs	10	133.33	TE/OG102NS/2102	04-2021/03-2026	26.67	1066.67
<b>Net Total</b>									₹ 8834.56
<b>Freight Charges</b>									₹ 200
<b>GST @ 5%</b>									₹ 53.33
<b>GST @ 12%</b>									₹ 932.15
<b>GST @ 18%</b>									₹ 36
<b>Grand Total</b>									₹ 10056.04

**DISPATCH CHALLAN**

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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

For Tarun Enterprises

Order Processing Team

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