

DISPATCH CHALLAN

Q2021221598 / O2021221469 / C2021221321

Bill to: Nazareth Hospital Near Hathi Park Kamla Nehru Road Opp Company Bagh Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh 211001, India Mobile: 0532 240 7337, 0532 240 7337 Dr T. N. Vyash						Ship to: Nazareth Hospital Near Hathi Park Kamla Nehru Road Opp Company Bagh Prayagraj(allahabad), Prayagraj (allahabad), Uttar Pradesh 211001, India Mobile: 0532 240 7337, 0532 240 7337 Dr T. N. Vyash			
Challan No.		C2021221321				Invoice No:			
Challan Date.		November, 20, 2021				Invoice Date:		November, 20, 2021	
Customer Id:		243				Method Of Shipment:		By Hand	
Order No:		O2021221469				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
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 2.8 mm Eco Series OPHTHALMIC MICROSURGICAL KNIVES KERATOME 2.8MM ECO SERIES STERILE	90185090 12 %	Pcs	20	62.5	TE/MSK28E/1802	03-2018/03-2023	17.5	900
Net Total									₹ 900
Freight Charges									₹ 0
GST @ 12%									₹ 108
GST @ 18%									₹ 0
Grand Total									₹ 1008

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

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