

## DISPATCH CHALLAN

**Q2020212048 / O2020212130 / C2020211980**

<b>Bill to:</b> <b>Radiant Meditech</b> 46 2nd Floor P&r Complex Civil Lines  Jalandhar,Jalandhar,Punjab 144001,India Mobile: 9463998238 Email: radiant.meditech@gmail.com Mr Rajan Sharma						<b>Ship to:</b> <b>Radiant Meditech</b> 46 2nd Floor P&r Complex Civil Lines  Jalandhar,Jalandhar,Punjab 144001,India Mobile: 9463998238 Email: radiant.meditech@gmail.com Mr Rajan Sharma			
<b>Challan No.</b>		C2020211980				<b>Invoice No:</b>			
<b>Challan Date.</b>		December, 19, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		37				<b>Method Of Shipment:</b>		Trackon	
<b>Order No:</b>		O2020212130				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>		1408910769	
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b>						<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>Capsulotomy Lens  </b> Capsulotomy lens (for YAG laser)	90185090 12 %	Pcs	1	6696.43	TE/CAPSULOTOMY/201201	12-2020/11-2030	892.86	5803.57
<b>Net Total</b>									₹ 5803.57
<b>Freight Charges</b>									₹ 200
<b>GST @ 12%</b>									₹ 720.43
<b>Grand Total</b>									₹ 6724

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)

**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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