

DISPATCH CHALLAN

Q2021221566 / O2021221438 / C2021221295

Bill to: Radiant Meditech 46 2nd Floor P&r Complex Civil Lines Jalandhar, Jalandhar, Punjab 144001, India Mobile: 9463998238 Email: radiant.meditech@gmail.com Mr Rajan Sharma						Ship to: Radiant Meditech 46 2nd Floor P&r Complex Civil Lines Jalandhar, Jalandhar, Punjab 144001, India Mobile: 9463998238 Email: radiant.meditech@gmail.com Mr Rajan Sharma			
Challan No.		C2021221295				Invoice No:			
Challan Date.		November, 16, 2021				Invoice Date:		November, 16, 2021	
Customer Id:		37				Method Of Shipment:		On Dot	
Order No:		O2021221438				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		17000218980	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : Advance			
Terms & Conditions : Order on mail 16.11.2021						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090 12 %	Boxes	5	358.93	82110331	10-2021/09-2026	135.71	1116.07
2	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.	90185090 12 %	Boxes	5	358.93	82110335	10-2021/09-2026	135.71	1116.07
3	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box.	90185090 12 %	Boxes	5	669.64	TE/IRIS/2001	06-2020/05-2025	401.79	1339.29
Net Total									₹ 3571.43
Freight Charges									₹ 200
GST @ 12%									₹ 428.57
GST @ 18%									₹ 36
Grand Total									₹ 4236

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)	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

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Order Processing Team

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