

DISPATCH CHALLAN

Q2021220505 / O2021220508 / C2021220451

Bill to: Esskay Ortho & Eye Center E-4/18 Krishna Nagar Near Lala Lajpat Rai Chock Near Icici Bankblock S Block E Krishna Nagar New Delhi, Delhi 110051, India Mobile: 9911155424 Dr Neetu Rana							Ship to: Esskay Ortho & Eye Center E-4/18 Krishna Nagar Near Lala Lajpat Rai Chock Near Icici Bankblock S Block E Krishna Nagar New Delhi, Delhi 110051, India Mobile: 9911155424 Dr Neetu Rana			
Challan No.		C2021220451					Invoice No:			
Challan Date.		June, 04, 2021					Invoice Date:			
Customer Id:		1453					Method Of Shipment:		On Dot	
Order No:		O2021220508					Date Of Shipment:			
Sales Person:		ChandreshSingh					Docket No:		11001532890	
Dispatched From:		Allahabad					SB Number:			
Terms of Delivery : By courier							Terms of Payments :			
Terms & Conditions :							Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile	90185090 12 %	Pcs	20	40.18	TE/SP1041/2002	11-2020/10-2025	22.32	357.14	
Net Total									₹ 357.14	
Freight Charges									₹ 50	
GST @ 12%									₹ 42.86	
GST @ 18%									₹ 9	
Grand Total									₹ 459	

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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