

DISPATCH CHALLAN

Q2020211068 / O2020211123 / C2020211019

Bill to: Sharp Sight Centre Eye Hospital Metro Pillar Number 82 A-15 Swasthya Vihar Vikas Marg Opp. Preet Vihar East Delhi,New Delhi,Delhi 110092,India Mobile: 9717802999 Dr Harish Gole- Sharp Sight						Ship to: Sharp Sight Centre Eye Hospital Metro Pillar Number 82 A-15 Swasthya Vihar Vikas Marg Opp. Preet Vihar East Delhi,New Delhi,Delhi 110092,India Mobile: 9717802999 Dr Harish Gole- Sharp Sight			
Challan No.		C2020211019				Invoice No:			
Challan Date.		July, 29, 2020				Invoice Date:			
Customer Id:		1078				Method Of Shipment:		By Hand	
Order No:		O2020211123				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		Deepak	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information : For Demo			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Polymer 12034 Phaco Tray Large Sterilization Tray Model Polymer 12034 Phaco Tray Large 9.0" x 6.0" x 1.00" with silicon Strips.	90185090 12 %	Pcs	1	3705.36	TE/12034/0701	06-2019/05-2029	0	3705.36
Net Total									₹ 3705.36
Freight Charges									₹ 0
GST @ 12%									₹ 444.64
Grand Total									₹ 4150

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Delhi | 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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