

DISPATCH CHALLAN

Q2021221912 / O2021221756 / C2021221578

Bill to: Hind Medical Store Opp.mln Hospital, Dr Kn Katju Rd Nakhas Kohna, Prayagraj, Uttar Pradesh, India Mobile: 9840815023 Mr Govind						Ship to: Hind Medical Store Opp.mln Hospital, Dr Kn Katju Rd Nakhas Kohna, Prayagraj, Uttar Pradesh, India Mobile: 9840815023 Mr Govind			
Challan No.		C2021221578				Invoice No:			
Challan Date.		January, 06, 2022				Invoice Date:		January, 06, 2022	
Customer Id:		2113				Method Of Shipment:		By Hand	
Order No:		O2021221756				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	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 12 %	Boxes	3	848.21	PL21MCM0087	11-2021/10-2026	312.5	1607.14
2	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box.	90185090 12 %	Boxes	2	669.64	TE/IRIS/2001	06-2020/05-2025	312.5	714.29
3	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090 12 %	Boxes	2	358.93	82110331	10-2021/09-2026	135.71	446.43
4	CTR 1210 R Ophthalmic Disposable Device Endocapsular Tension Ring CTR 1210 R	90185090 12 %	Boxes	1	459.82	1904157A	04-2019/03-2024	191.96	267.86
5	CTR 1210 L Ophthalmic Disposable Device Endocapsular Tension Ring 1210 Left.	90185090 12 %	Boxes	1	459.82	1808056C	08-2018/07-2023	191.96	267.86
Net Total									₹ 3303.58
Freight Charges									₹ 0
GST @ 12%									₹ 396.43
GST @ 18%									₹ 0
Grand Total									₹ 3700.01

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 Details for : (INR)
Account No. : 13172020001243

DISPATCH CHALLAN

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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

Order Processing Team

This is a computer-generated document. No signature is required.