

DISPATCH CHALLAN

Q2021220851 / O2021220830 / C2021220842

Bill to: Nimbus Eye Centre Sco 360 Ff Sector 44d Market, Chandigarh, India Mobile: 9888027179 Email: nimbuseye@gmail.com Dr Avinash Gupta						Ship to: Nimbus Eye Centre Sco 360 Ff Sector 44d Market, Chandigarh, India Mobile: 9888027179 Email: nimbuseye@gmail.com Dr Avinash Gupta			
Challan No.		C2021220842				Invoice No:			
Challan Date.		August, 18, 2021				Invoice Date:			
Customer Id:		39				Method Of Shipment:		On Dot	
Order No:		O2021220830				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						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	D5015 Disposable Corneal Hydration Needle 30 Gauge Model D5015	90185090 12 %	Boxes	5	848.21	TE/D5015/2101	08-2021/07-2026	127.23	3604.91
Net Total									₹ 3604.91
Freight Charges									₹ 100
GST @ 12%									₹ 432.59
GST @ 18%									₹ 18
Grand Total									₹ 4155.5

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)	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

Order Processing Team

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