

DISPATCH CHALLAN

**Q2021220644 / O2021220645 / C2021220578**

|  |  |                  |             |            |             |  |                        |                      |                   |
|--|--|------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Dr. Ashish Mitra</b><br>49/19 B<br>Near Manmohan Park Crossing<br>Above Indira Diagnostics Kamla Nehru Road, Prayagraj<br>(allahabad), Uttar Pradesh<br>211002, India<br>Mobile: 8085309909<br>Email: ashishmitra1414@Gmail.Com<br>Dr Ashish Mitra |  |                  |             |            |             | <b>Ship to:</b><br><b>Dr. Ashish Mitra</b><br>49/19 B<br>Near Manmohan Park Crossing<br>Above Indira Diagnostics Kamla Nehru Road, Prayagraj<br>(allahabad), Uttar Pradesh<br>211002, India<br>Mobile: 8085309909<br>Email: ashishmitra1414@Gmail.Com<br>Dr Ashish Mitra |                        |                      |                   |
| <b>Challan No.</b>   |  | C2021220578      |             |            |             | <b>Invoice No:</b>   |                        | D 21-22/366          |                   |
| <b>Challan Date.</b>   |  | June, 28, 2021   |             |            |             | <b>Invoice Date:</b>   |                        | June, 28, 2021       |                   |
| <b>Customer Id:</b>  |  | 1114             |             |            |             | <b>Method Of Shipment:</b>   |                        | By Hand              |                   |
| <b>Order No:</b>   |  | O2021220645      |             |            |             | <b>Date Of Shipment:</b>   |                        | June, 28, 2021       |                   |
| <b>Sales Person:</b>   |  | ManojPandey      |             |            |             | <b>Docket No:</b>  |                        | Manoj Pandey         |                   |
| <b>Dispatched From:</b>  |  | Allahabad        |             |            |             | <b>SB Number:</b>  |                        | NA                   |                   |
| <b>Terms of Delivery :</b> By hand   |  |                  |             |            |             | <b>Terms of Payments :</b> 7 days credit   |                        |                      |                   |
| <b>Terms &amp; Conditions :</b> Order on call  |  |                  |             |            |             | <b>Special Information :</b>   |                        |                      |                   |
| <b>S.N.</b>  | <b>Product Description</b>   | <b>HSN-GST</b>   | <b>Unit</b> | <b>Qty</b> | <b>Rate</b> | <b>Batch No</b>  | <b>Mfg Dt./Exp Dt.</b> | <b>Discount/Unit</b> | <b>Net Amount</b> |
| 1  | <b>OP 7070</b>   Ophthalmic Drape   Model OP 7070   overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms. | 90185090<br>12 % | Pcs         | 50         | 64.29       | TE/OP7070/ 2102  | 03-2021/02-2026        | 33.04                | 1562.5            |
| 2  | <b>TS 1080</b>   Trolley Sheet   Model TS 1080   SMS material with overall size 100 x 80 cms with corners.                                 | 90185090<br>12 % | Pcs         | 50         | 40.18       | TE/TS1080/2102   | 03-2021/02-2026        | 20.18                | 1000              |
| 3  | <b>Trial Frame Adult KF</b>   Trial Frame Adult  Adjustable  | 90185090<br>12 % | Pcs         | 1          | 535.71      | TE/TFA/210302  | 03-2021/02-2031        | 535.71               | 0                 |
| <b>Net Total</b>   |  |                  |             |            |             |  |                        |                      | ₹ 2562.5          |
| <b>Freight Charges</b>   |  |                  |             |            |             |  |                        |                      | ₹ 0               |
| <b>GST @ 12%</b>   |  |                  |             |            |             |  |                        |                      | ₹ 307.5           |
| <b>GST @ 18%</b>   |  |                  |             |            |             |  |                        |                      | ₹ 0               |
| <b>Grand Total</b>   |  |                  |             |            |             |  |                        |                      | ₹ 2870            |

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 Name :** HDFC Bank Ltd. (Rupee)

**Bank Address :** 18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

**Bank Details for :** (INR)

**Account No. :** 13172020001243

**IFSC Code :** HDFC0000226

DISPATCH CHALLAN

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**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.