

DISPATCH CHALLAN

**Q2021221398 / O2021221272 / C2021221166**

<b>Bill to:</b> <b>Sadguru Netra Chikitsalaya</b> Shri Saduru Seva Sangh Trust Jakikund Chitrakoot, Satna, Madhya Pradesh 210204, India Mobile: 07898201601 Email: dreleshjain123@gmail.com Dr Elesh Jain <b>GST No.:</b> 23AAATS0575N1ZA						<b>Ship to:</b> <b>Sadguru Netra Chikitsalaya</b> Shri Saduru Seva Sangh Trust Jakikund Chitrakoot, Satna, Madhya Pradesh 210204, India Mobile: 07898201601 Email: dreleshjain123@gmail.com Dr Elesh Jain <b>GST No.:</b> 23AAATS0575N1ZA			
<b>Challan No.</b>		C2021221166				<b>Invoice No:</b>			
<b>Challan Date.</b>		October, 21, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		269				<b>Method Of Shipment:</b>		BY BUS	
<b>Order No:</b>		O2021221272				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<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>CTR 1210</b>   Ophthalmic Disposable Device   Endocapsular Tension Ring 1210.	90185090 12 %	Boxes	71	358.93	82101056	01-2021/12-2025	135.71	15848.22
2	<b>CTR 1311</b>   Ophthalmic Disposable Devices   Endocapsular Tension Ring 1311.	90185090 12 %	Boxes	100	358.93	82109276	09-2021/08-2026	135.71	22321.43
3	<b>CTR 1311</b>   Ophthalmic Disposable Devices   Endocapsular Tension Ring 1311.	90185090 12 %	Boxes	2	358.93	82103031	03-2021/02-2026	135.71	446.43
<b>Net Total</b>								₹ 38616.08	
<b>Freight Charges</b>								₹ 0	
<b>GST @ 12%</b>								₹ 4633.93	
<b>GST @ 18%</b>								₹ 0	
<b>Grand Total</b>								₹ 43250.01	

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 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

DISPATCH CHALLAN

**Q2021221398 / O2021221272 / C2021221166**

Order Processing Team

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