

DISPATCH CHALLAN

Q2020211781 / O2020211856 / C2020211709

Bill to: Mukherjee Eye Clinic 40/90 C.r Park New Delhi, Delhi 110019, India Mobile: 01126470965, 9810054739 Dr Rajeev Mukharjee						Ship to: Mukherjee Eye Clinic 40/90 C.r Park New Delhi, Delhi 110019, India Mobile: 01126470965, 9810054739 Dr Rajeev Mukharjee			
Challan No.		C2020211709				Invoice No:			
Challan Date.		November, 09, 2020				Invoice Date:			
Customer Id:		417				Method Of Shipment:		By Hand	
Order No:		O2020211856				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:		DEEPAK JI	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 4035 Ophthalmic Drape Model OP 4035 overall size 40 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	100	40.18	TE/OP4035/1902	12-2019/11-2024	15.18	2500
Net Total									₹ 2500
Freight Charges									₹ 0
GST @ 12%									₹ 300
Grand Total									₹ 2800

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

Prepared by Order Processing | 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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