

DISPATCH CHALLAN

Q2020211880 / O2020211948 / C2020211796

Bill to: Radiant Meditech 46 2nd Floor P&r Complex Civil Lines Jalandhar, Jalandhar, Punjab 144001, India Mobile: 9463998238 Email: radiant.meditech@gmail.com Mr Rajan Sharma						Ship to: Radiant Meditech 46 2nd Floor P&r Complex Civil Lines Jalandhar, Jalandhar, Punjab 144001, India Mobile: 9463998238 Email: radiant.meditech@gmail.com Mr Rajan Sharma			
Challan No.		C2020211796				Invoice No:			
Challan Date.		November, 23, 2020				Invoice Date:			
Customer Id:		37				Method Of Shipment:		On Dot	
Order No:		O2020211948				Date Of Shipment:		November, 23, 2020	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				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	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090 12 %	Boxes	5	358.93	81908047	08-2019/07-2024	135.71	1116.07
2	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090 12 %	Boxes	3	358.93	1903124C	03-2019/02-2024	135.71	669.64
3	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090 12 %	Boxes	2	358.93	1902172A	02-2019/01-2024	135.71	446.43
4	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.	90185090 12 %	Boxes	10	358.93	82005186	05-2020/04-2025	135.71	2232.14
5	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box.	90185090 12 %	Boxes	6	379.46	TE/IRIS/1707	08-2017/07-2022	116.07	1580.36
6	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box.	90185090 12 %	Boxes	4	379.46	TE/IRIS/1706	08-2017/07-2022	116.07	1053.57
7	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box.	90185090 12 %	Boxes	2	379.46	TE/IRIS/1705	07-2017/06-2022	116.07	526.79
8	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box.	90185090 12 %	Boxes	3	379.46	TE/IRIS/1702	02-2017/01-2022	116.07	790.18

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	Net Total	₹ 8415.18
	Freight Charges	₹ 300
	GST @ 12%	₹ 1045.82
	Grand Total	₹ 9761

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

Prepared by Chandresh Singh| Packed by

Remit to:

Payment :

Beneficiary's Name :

Bank Name :

Bank Address :

Bank remittance charge shall be paid by payer(buyer)

100% T/T(wire)

Tarun Enterprises

HDFC Bank Ltd. (Rupee)

18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India

Bank Details for :

Account No. :

IFSC Code :

(INR)

13172020001243

HDFC0000226

For Tarun Enterprises

Order Processing Team

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