

DISPATCH CHALLAN

Q2020212616 / O2020212679 / C2020212501

Bill to: Amar Eye Laser Centre 4-a/7 Panna Lal Road Allahabad, Allahabad, Uttar Pradesh 211002, India Mobile: 941521408 Email: kamalj2@rediffmail.com Dr Kamaljeet Singh						Ship to: Amar Eye Laser Centre 4-a/7 Panna Lal Road Allahabad, Allahabad, Uttar Pradesh 211002, India Mobile: 941521408 Email: kamalj2@rediffmail.com Dr Kamaljeet Singh			
Challan No.		C2020212501				Invoice No:			
Challan Date.		March, 02, 2021				Invoice Date:			
Customer Id:		17				Method Of Shipment:		By Hand	
Order No:		O2020212679				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						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	OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	50	84.82	TE/OP4055/2101	01-2021/12-2025	40.18	2232.14
2	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	50	40.18	TE/TS1080/2101	01-2021/12-2025	19.64	1026.79
Net Total									₹ 3258.93
Freight Charges									₹ 0
GST @ 12%									₹ 391.07
GST @ 18%									₹ 0
Grand Total									₹ 3650

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

Order Processing Team

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