

DISPATCH CHALLAN

Q1606 / O1412 / C1411

Bill to: Dr. Anand Sushrut R-611 Gemini-1 Ashiana Anantara Opp-big Bazar Nh-33 Dimna Mango Jamshedpur, Jharkhand 854301, India Mobile: 8809888774 Dr Anand Hospital						Ship to: Dr. Anand Sushrut R-611 Gemini-1 Ashiana Anantara Opp-big Bazar Nh-33 Dimna Mango Jamshedpur, Jharkhand 854301, India Mobile: 8809888774 Dr Anand Hospital			
Challan No.		C1411				Invoice No:		335	
Challan Date.		February, 29, 2020				Invoice Date:		February, 29, 2020	
Customer Id:		793				Method Of Shipment:		By hand customer	
Order No:		O1412				Date Of Shipment:		February, 14, 2020	
Sales Person:		ManojPandey				Docket No:		NA	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments : Cash Received in AIOC			
Terms & Conditions : payment received 10,500 Good Delivered						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	1	267.86	1903124C	03-2019/02-2024	0	267.86
2	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.	90185090 12 %	Boxes	1	267.86	1801091RC	01-2018/12-2022	0	267.86
3	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090 12 %	Boxes	2	178.57	TE/SCH/1904	12-2019/11-2024	0	357.14
Net Total									₹ 892.86
Freight Charges									₹ 0
GST @ 12%									₹ 107.14
Grand Total									₹ 1000

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

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Order Processing Team

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