

DISPATCH CHALLAN

Q2020212523 / O2020212582 / C2020212416

Bill to: M.s. Surgical No. 19 6th Mainhosakerehalli Nr Layout Near Rudrashakthi Kali Temple Banashankari 3rd Stage Bangalore,Bangalore,Tamil Nadu 560085,India Mobile: 080-26727346/26426160 Email: msw_1995@yahoo.com Mrs Parmeela Shetty GST No.: 29BRVPS8015G1Z1 Drug Licence no.: 20B-184395, 21B-184396						Ship to: M.s. Surgical No. 19 6th Mainhosakerehalli Nr Layout Near Rudrashakthi Kali Temple Banashankari 3rd Stage Bangalore,Bangalore,Tamil Nadu 560085,India Mobile: 080-26727346/26426160 Email: msw_1995@yahoo.com Mrs Parmeela Shetty GST No.: 29BRVPS8015G1Z1 Drug Licence no.: 20B-184395, 21B-184396			
Challan No.		C2020212416				Invoice No:			
Challan Date.		February, 17, 2021				Invoice Date:			
Customer Id:		41				Method Of Shipment:		ST Courier	
Order No:		O2020212582				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		63234294340	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery : Courier						Terms of Payments : Advance			
Terms & Conditions : Order by mail on 17/02/2021						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 6060 Ophthalmic Drape Model OP 6060 overall size 60 x 60 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	300	53.57	TE/OP6060/1802	11-2018/10-2023	28.07	7650
2	OP 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	200	64.29	TE/OP7070/2101	01-2021/12-2025	37.05	5446.42
Net Total									₹ 13096.42
Freight Charges									₹ 700
GST @ 12%									₹ 1571.57
GST @ 18%									₹ 126
Grand Total									₹ 15493.99

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

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For Tarun Enterprises

Order Processing Team

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