

DISPATCH CHALLAN

Q2020212624 / O2020212695 / C2020212519

Bill to: Dr. Shiv Nath Memorial Eye Hospital 219 Civil Lines, Etawah, Uttar Pradesh 206001, India Mobile: 9897824839, 9897824839 Dr Dr. Sobhit						Ship to: Dr. Shiv Nath Memorial Eye Hospital 219 Civil Lines, Etawah, Uttar Pradesh 206001, India Mobile: 9897824839, 9897824839 Dr Dr. Sobhit				
Challan No.		C2020212519				Invoice No:				
Challan Date.		March, 03, 2021				Invoice Date:				
Customer Id:		443				Method Of Shipment:		On Dot		
Order No:		O2020212695				Date Of Shipment:				
Sales Person:		ChandreshSingh				Docket No:				
Dispatched From:		Allahabad				SB Number:				
Terms of Delivery : By courier						Terms of Payments : 7 days credit				
Terms & Conditions : Order on whatsapp						Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount	
1	Safety Protective Kit PK 101 Safety - Protective Kit PK 101 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover short Pouch sanitizer Wipe Examination gloves (1 pair) & Garbage bag	90185090 12 %	Pcs	9	312.5	TE/PK101/200901	09-2020/08-2025	46.88	2390.63	
2	Safety Protective Kit PK 102 consisting of one each Wrap around gown Surgeon cap 3 ply face mask Shoe cover long Pouch sanitizer Wipe Examination gloves (1 Pair) &Garbage bag	90185090 12 %	Pcs	6	366.07	TE/PK102/201201	12-2020/11-2025	100.45	1593.75	
3	PK01F Patient kit With Face Mask Model no. PK01F	90185090 12 %	Pcs	6	98.21	TE/PK01F/2102	02-2021/01-2026	41.07	342.86	
4	PK01F Patient kit With Face Mask Model no. PK01F	90185090 12 %	Pcs	9	98.21	TE/PK01F/2101	01-2021/12-2025	41.07	514.29	
5	ES014 Protective Goggles Protective Goggles	9004 18 %	Pcs	15	190.68	1400417	10-2014/09-2024	190.68	0	
Net Total									₹ 4841.53	
Freight Charges									₹ 200	
GST @ 12%									₹ 580.98	
GST @ 18%									₹ 36	
Grand Total									₹ 5658.51	

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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

For Tarun Enterprises

Order Processing Team

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