

DISPATCH CHALLAN

Q2021221805 / O2021221652 / C2021221481

Bill to: Tricity Eye Hospital Sco 48 Sector-125 New Sunny Enclavemohali Chandigarh Kharar Road Behind Kfc / Gopals Katani Vashno Dhaba Kharar Punjab Mohali, Chanarhdig, Chandigarh 140301, India Mobile: 081466 33132 Email: tricityeyehospital@gmail.com Dr Rohit Gupta GST No.: 03amqpg4103q2zw						Ship to: Tricity Eye Hospital Sco 48 Sector-125 New Sunny Enclavemohali Chandigarh Kharar Road Behind Kfc / Gopals Katani Vashno Dhaba Kharar Punjab Mohali, Chanarhdig, Chandigarh 140301, India Mobile: 081466 33132 Email: tricityeyehospital@gmail.com Dr Rohit Gupta GST No.: 03amqpg4103q2zw					
Challan No.		C2021221481				Invoice No:					
Challan Date.		December, 20, 2021				Invoice Date:		December, 20, 2021			
Customer Id:		818				Method Of Shipment:		On Dot			
Order No:		O2021221652				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 call						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	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/TS1080/2104	12-2021/11-2026	20.54	982.15		
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	50	64.29	TE/OP7070/2104	10-2021/09-2026	33.48	1540.18		
Net Total									₹ 2522.33		
Freight Charges									₹ 200		
GST @ 12%									₹ 302.68		
GST @ 18%									₹ 36		
Grand Total									₹ 3061.01		

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.