

## DISPATCH CHALLAN

**Q2021220630 / O2021220630 / C2021220564**

|   |   |                  |             |            |             |   |                        |                      |                   |
|---|---|------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| <b>Bill to:</b><br><b>Base Hospital Delhi Cantt</b><br>Off. Mahatma Gandhi Marg Kirby Place Delhi Cantonment ,Delhi 110010,India<br>Mobile: 011 2569 3422<br>Dr Base Hospital Delhi Cantt |   |                  |             |            |             | <b>Ship to:</b><br><b>Base Hospital Delhi Cantt</b><br>Off. Mahatma Gandhi Marg Kirby Place Delhi Cantonment ,Delhi 110010,India<br>Mobile: 011 2569 3422<br>Dr Base Hospital Delhi Cantt |                        |                      |                   |
| <b>Challan No.</b>  |   | C2021220564      |             |            |             | <b>Invoice No:</b>  |                        |                      |                   |
| <b>Challan Date.</b>  |   | June, 25, 2021   |             |            |             | <b>Invoice Date:</b>  |                        |                      |                   |
| <b>Customer Id:</b>   |   | 1345             |             |            |             | <b>Method Of Shipment:</b>  |                        | By Hand              |                   |
| <b>Order No:</b>  |   | O2021220630      |             |            |             | <b>Date Of Shipment:</b>  |                        |                      |                   |
| <b>Sales Person:</b>  |   | Delhi            |             |            |             | <b>Docket No:</b>   |                        | Deepak               |                   |
| <b>Dispatched From:</b>   |   | Delhi            |             |            |             | <b>SB Number:</b>   |                        |                      |                   |
| <b>Terms of Delivery :</b>  |   |                  |             |            |             | <b>Terms of Payments :</b>  |                        |                      |                   |
| <b>Terms &amp; Conditions :</b> For Demo Purpose  |   |                  |             |            |             | <b>Special Information :</b>  |                        |                      |                   |
| <b>S.N.</b>   | <b>Product Description</b>  | <b>HSN-GST</b>   | <b>Unit</b> | <b>Qty</b> | <b>Rate</b> | <b>Batch No</b>   | <b>Mfg Dt./Exp Dt.</b> | <b>Discount/Unit</b> | <b>Net Amount</b> |
| 1   | SC 801  <br>OPTITECH SC 801 Surgeons Chair  <br>adjustable seat, hand rest, back rest  <br>100% battery backup   central locking device  <br>FDA D 370136 | 94021090<br>18 % | Pcs         | 1          | 127118.64   | TE/SC801/190702   | 07-2019/06-2029        | 93220.34             | 33898.31          |
| <b>Net Total</b>  |   |                  |             |            |             |   |                        |                      | ₹ 33898.31        |
| <b>Freight Charges</b>  |   |                  |             |            |             |   |                        |                      | ₹ 0               |
| <b>GST @ 18%</b>  |   |                  |             |            |             |   |                        |                      | ₹ 6101.7          |
| <b>Grand Total</b>  |   |                  |             |            |             |   |                        |                      | ₹ 40000.01        |

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

Prepared by Delhi | 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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