

DISPATCH CHALLAN
Q2021221302 / O2021221200 / C2021221100

| | | | | | | | | | | | |
|--|--|-------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|--|--|
| Bill to: Sai Netralaya In Front Of Bits Iti Tanda Road Akbarpur, Ambedkar Nagar, Uttar Pradesh 224122, India Mobile: 9792175456, 6393278607 Dr Amit Patel | | | | | | Ship to: Sai Netralaya In Front Of Bits Iti Tanda Road Akbarpur, Ambedkar Nagar, Uttar Pradesh 224122, India Mobile: 9792175456, 6393278607 Dr Amit Patel | | | | | |
| Challan No. | | C2021221100 | | | | Invoice No: | | | | | |
| Challan Date. | | October, 08, 2021 | | | | Invoice Date: | | | | | |
| Customer Id: | | 1197 | | | | Method Of Shipment: | | Trackon | | | |
| Order No: | | O2021221200 | | | | Date Of Shipment: | | | | | |
| Sales Person: | | ManojPandey | | | | 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 | OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length. | 5603 12 % | Pcs | 100 | 135.71 | TE/OG102/2103 | 04-2021/03-2026 | 40.71 | 9500 | | |
| 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 | 100 | 64.29 | TE/OP7070/2103 | 07-2021/06-2026 | 32.29 | 3200 | | |
| 3 | TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners. | 90185090 12 % | Pcs | 100 | 40.18 | TE/TS1080/2103 | 08-2021/07-2026 | 18.18 | 2200 | | |
| Net Total | | | | | | | | | ₹ 14900 | | |
| Freight Charges | | | | | | | | | ₹ 0 | | |
| GST @ 12% | | | | | | | | | ₹ 1788 | | |
| GST @ 18% | | | | | | | | | ₹ 0 | | |
| Grand Total | | | | | | | | | ₹ 16688 | | |

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. (Ruppee)
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.