

DISPATCH CHALLAN

Q2020211396 / O2020211446 / C2020211328

Bill to: Tanda Eye Hospital Tanda Eye Hospital Aliganj Tanda, Ambedkar Nagar , Uttar Pradesh, India Mobile: 8791829717 Dr Junaid						Ship to: Tanda Eye Hospital Tanda Eye Hospital Aliganj Tanda, Ambedkar Nagar , Uttar Pradesh, India Mobile: 8791829717 Dr Junaid			
Challan No.		C2020211328				Invoice No:		865	
Challan Date.		September, 11, 2020				Invoice Date:		September, 11, 2020	
Customer Id:		1149				Method Of Shipment:			
Order No:		O2020211446				Date Of Shipment:		September, 11, 2020	
Sales Person:		ChandreshSingh				Docket No:		18000116146	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : Courier						Terms of Payments : Advance			
Terms & Conditions : On Phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TP 1270 Trolley Sheet TP 1270 (Poly)	90185090 12 %	Pcs	39	16.07	TE/TP1270/1902	12-2019/11-2024	0	626.78
2	OP-SOL 500ml Sterile Ophthalmic Irrigation Solution Balanced Salt Solution for Ophthalmic Irrigation only	3004 12 %	Pcs	10	178.57	B19026	05-2019/04-2021	26.79	1517.86
3	Clear Visc 5 ml Vial Ophthalmic Solution Clear Visc 5 ml vial Hydroxupropyl Methyl Cellulose Solution.	30067000 12 %	Boxes	10	72.32	OUV190909	09-2019/08-2021	28.57	437.5
4	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5	30049099 12 %	Boxes	2	263.39	ML20050	01-2020/12-2021	71.43	383.93
5	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	1	89.29	TE/PK01/2003	07-2020/06-2025	89.29	0
Net Total									₹ 2966.07
Freight Charges									₹ 150
GST @ 12%									₹ 373.93
Grand Total									₹ 3490

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.