

DISPATCH CHALLAN

Q2020212422 / O2020212483 / C2020212308

Bill to: Bharti Eye Hospital E-52 Greater Kailash-1 New Delhi, Delhi 110048, India Mobile: 29240000, 9212259181 Email: foundation.bhartieye@gmail.com Dr Bhupesh Singh						Ship to: Bharti Eye Hospital E-52 Greater Kailash-1 New Delhi, Delhi 110048, India Mobile: 29240000, 9212259181 Email: foundation.bhartieye@gmail.com Dr Bhupesh Singh					
Challan No.		C2020212308				Invoice No:					
Challan Date.		February, 04, 2021				Invoice Date:					
Customer Id:		1308				Method Of Shipment:		By Hand			
Order No:		O2020212483				Date Of Shipment:					
Sales Person:		Delhi				Docket No:		Deepak			
Dispatched From:		Delhi				SB Number:					
Terms of Delivery :						Terms of Payments :					
Terms & Conditions : Order on visiting by Deepak						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Poly Small PSTS 1001 Sterilization Tray Model Poly Small PSTS 1001 6.0" x 2.5" x 0.75" with silicon mat.	90185090 12 %	Pcs	1	1160.71	TI/99/2019-20-STM 1001	05-2019/04-2029	714.29	446.43		
2	Poly Medium PSTM 1002 Sterilization Tray Model Poly Medium PSTM 1002 7.50" x 4.0" x 0.75" with one silicon mat.	90185090 12 %	Pcs	1	1607.14	TI/99/2019-20-STM 1002	05-2019/04-2029	803.57	803.57		
Net Total									₹ 1250		
Freight Charges									₹ 0		
GST @ 12%									₹ 150		
GST @ 18%									₹ 0		
Grand Total									₹ 1400		

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

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Order Processing Team

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