

DISPATCH CHALLAN
Q2021221877 / O2021221727 / C2021221548

Bill to: Dristi Eye Hospital 13. Bhawani Nagar Murlipura Just Behind Hotal Neelgiri. Betwwen Kanji Hotal & Khetan Hospital Sikar Road Jaipur, Jaipur, Rajasthan 302023, India Mobile: 9414522444, 9414522444 Dr Dristi Eye Hospital						Ship to: Dristi Eye Hospital 13. Bhawani Nagar Murlipura Just Behind Hotal Neelgiri. Betwwen Kanji Hotal & Khetan Hospital Sikar Road Jaipur, Jaipur, Rajasthan 302023, India Mobile: 9414522444, 9414522444 Dr Dristi Eye Hospital				
Challan No.		C2021221548				Invoice No:				
Challan Date.		December, 31, 2021				Invoice Date:		December, 31, 2021		
Customer Id:		90				Method Of Shipment:		On Dot		
Order No:		O2021221727				Date Of Shipment:				
Sales Person:		ChandreshSingh				Docket No:				
Dispatched From:		Allahabad				SB Number:				
Terms of Delivery : By courier						Terms of Payments :				
Terms & Conditions :						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	200	40.18	TE/TS1080/2104	12-2021/11-2026	18.18	4400	
2	OP 3035 Ophthalmic Drape Model OP 3035 overall size 30 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	200	37.5	TE/OP3035/2101	03-2021/02-2026	20.54	3392.86	
Net Total									₹ 7792.86	
Freight Charges									₹ 0	
GST @ 12%									₹ 935.14	
GST @ 18%									₹ 0	
Grand Total									₹ 8728	

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

For Tarun Enterprises

Order Processing Team

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