

DISPATCH CHALLAN

Q2020212289 / O2020212348 / C2020212178

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.		C2020212178				Invoice No:			
Challan Date.		January, 18, 2021				Invoice Date:			
Customer Id:		90				Method Of Shipment:		Trackon	
Order No:		O2020212348				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		500129800955	
Dispatched From:		Delhi				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	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	500	37.5	TE/OP3035/2001	10-2020/09-2025	21.7	7901.8
Net Total									₹ 7901.8
Freight Charges									₹ 150
GST @ 12%									₹ 948.22
GST @ 18%									₹ 27
Grand Total									₹ 9027.02

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. (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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