

DISPATCH CHALLAN

Q2020212355 / O2020212417 / C2020212245

Bill to: Delhi Eye Care Centre Pocket C-4/20 Keshav Puram,Delhi 110035,India Mobile: 9891775195, 011 4003 6726 Dr Jaideep Dhama						Ship to: Delhi Eye Care Centre Pocket C-4/20 Keshav Puram,Delhi 110035,India Mobile: 9891775195, 011 4003 6726 Dr Jaideep Dhama			
Challan No.		C2020212245				Invoice No:			
Challan Date.		January, 30, 2021				Invoice Date:			
Customer Id:		1306				Method Of Shipment:		By Hand	
Order No:		O2020212417				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		Bharat Bhushan	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Sample purpose, wipes - 10 pc's						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Keratome 2.8 mm Grey Series OPHTHALMIC MICROSURGICAL KNIVES KERATOME 2.8 MM GREY SERIES STERILE	90185090 12 %	Pcs	1	66.96	TE/MSK28/1702	06-2017/05-2022	66.96	0
2	MVR 19G (Paracentesis) Angled Z Series OPHTHALMIC MICROSURGICAL KNIVES MVR 19G (PARACENTESIS) ANGLED Z SERIES Sterile	90185090 12 %	Pcs	1	75.89	TE/MSK19GAZ/1702	10-2017/09-2022	75.89	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

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.