

DISPATCH CHALLAN
Q2021222517 / O2021222221 / C2021222028

<b>Bill to:</b> <b>Tricity Eye Hospital</b> Sco 48 Sector-125 New Sunny Enclavemohali Chandigarh Kharar Road Behind Kfc / Gopals Katani Vashno Dhaba Kharar Punjab Mohali, Chanarhdig, Chandigarh 140301, India Mobile: 081466 33132 Email: tricityeyehospital@gmail.com Dr Rohit Gupta <b>GST No.:</b> 03amqpg4103q2zw						<b>Ship to:</b> <b>Tricity Eye Hospital</b> Sco 48 Sector-125 New Sunny Enclavemohali Chandigarh Kharar Road Behind Kfc / Gopals Katani Vashno Dhaba Kharar Punjab Mohali, Chanarhdig, Chandigarh 140301, India Mobile: 081466 33132 Email: tricityeyehospital@gmail.com Dr Rohit Gupta <b>GST No.:</b> 03amqpg4103q2zw			
<b>Challan No.</b>		C2021222028				<b>Invoice No:</b>			
<b>Challan Date.</b>		March, 17, 2022				<b>Invoice Date:</b>			
<b>Customer Id:</b>		818				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O202122221				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Delhi				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> Courier						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> Order by Deepak after visiting						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	0554 lieberman phaco & lasive speculum   lieberman phaco & lasive speculum   0554 -SS	90185090 12 %	Pcs	1	714.29	0554-06	06-2021/05-2031	0	714.29
<b>Net Total</b>									₹ 714.29
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 85.71
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 800

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

Order Processing Team

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