

DISPATCH CHALLAN

Q2020212680 / O2020212740 / C2020212557

Bill to: Saraswati Netralaya 5/1 Lowder Road Old Saraswati Heart Care Hospital Building Darbhanga Colony, Prayagraj (allahabad), Uttar Pradesh 211002, India Mobile: 8085309909, 8085309909 Email: ashishmitra14@gmail.com Dr Neha Agrawal						Ship to: Saraswati Netralaya 5/1 Lowder Road Old Saraswati Heart Care Hospital Building Darbhanga Colony, Prayagraj (allahabad), Uttar Pradesh 211002, India Mobile: 8085309909, 8085309909 Email: ashishmitra14@gmail.com Dr Neha Agrawal			
Challan No.		C2020212557				Invoice No:			
Challan Date.		March, 09, 2021				Invoice Date:			
Customer Id:		330				Method Of Shipment:		By Hand	
Order No:		O2020212740				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		Manoj Pandey	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments :			
Terms & Conditions : Sample						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	1	40.18	TE/SP1041/2002	11-2020/10-2025	40.18	0
2	D5059 Paediatric Eye Shield D5059	90185090 12 %	Pcs	1	13.39	TE/D5059/2002	07-2020/06-2025	13.39	0
3	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	1	89.29	TE/PK01/2102	02-2021/01-2026	89.29	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 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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