

DISPATCH CHALLAN

Q2021221748 / O2021221605 / C2021221547

Bill to: Aditya Eye Clinic Pandhari Bunglow 1205 3 6 Deccan Gymkhane Next To P.jog Class Oppt. Sambhaji Park Deccan Gymkhane, Pune-4, Maharashtra 411004, India Mobile: 09834029076 Dr Rajneesh Pawar						Ship to: Aditya Eye Clinic Pandhari Bunglow 1205 3 6 Deccan Gymkhane Next To P.jog Class Oppt. Sambhaji Park Deccan Gymkhane, Pune-4, Maharashtra 411004, India Mobile: 09834029076 Dr Rajneesh Pawar			
Challan No.		C2021221547				Invoice No:			
Challan Date.		December, 31, 2021				Invoice Date:		December, 31, 2021	
Customer Id:		454				Method Of Shipment:		Shree Triupati courier	
Order No:		O2021221605				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : BY courier						Terms of Payments : Advance			
Terms & Conditions : Order on phone calla						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	PK02 Patient Kit Model No. PK02 Half Sleeves Gown-1 Pc Bouffant Cap -1Pc Shoe Cover Poly-1 Pair.	90185090 12 %	Pcs	250	165.18	TE/PK02/2102	12-2021/11-2026	87.5	19419.65
Net Total									₹ 19419.65
Freight Charges									₹ 0
GST @ 12%									₹ 2330.36
GST @ 18%									₹ 0
Grand Total									₹ 21750.01

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			

For Tarun Enterprises

Order Processing Team

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