

DISPATCH CHALLAN

Q2021222434 / O2021222159 / C2021221968

Bill to: Sarvoday Hospital Sarvodaya Hospital Faridabad, Haryana 121006, India Mobile: 9899708896 Dr Ms Bhatiya						Ship to: Sarvoday Hospital Sarvodaya Hospital Faridabad, Haryana 121006, India Mobile: 9899708896 Dr Ms Bhatiya			
Challan No.		C2021221968				Invoice No:		NA	
Challan Date.		March, 05, 2022				Invoice Date:		March, 05, 2022	
Customer Id:		2322				Method Of Shipment:		By Hand	
Order No:		O2021222159				Date Of Shipment:		March, 05, 2022	
Sales Person:		Delhi				Docket No:		DEEPAK	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Instruction by Sanchit sir.						Special Information : Only for demo purpose. Not for sale.			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	FC161 FC161 Hand Held FUNDUS CAMERA with carry case.	90185090 12 %	Pcs	1	308035.71	IBD161-J202106467-0-00000000001	07-2021/06-2031	308035.71	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

Order Processing Team

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