

DISPATCH CHALLAN

Q2021221883 / O2021221737 / C2021221640

Bill to: Sahara Eye Care Center Nandaw Mod Saraimeer (mr.s.k.tripathi) Azamgarh, Uttar Pradesh 276001, India Mobile: 9026902011, 9721672672 Dr G K Shekh						Ship to: Sahara Eye Care Center Nandaw Mod Saraimeer (mr.s.k.tripathi) Azamgarh, Uttar Pradesh 276001, India Mobile: 9026902011, 9721672672 Dr G K Shekh			
Challan No.		C2021221640				Invoice No:			
Challan Date.		January, 15, 2022				Invoice Date:		January, 15, 2022	
Customer Id:		1199				Method Of Shipment:		On Dot	
Order No:		O2021221737				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 call With Mr. S.K.Tripathi						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	3002 Lachrymal dilator size - 3 Lachrymal dilator size - 3 Model 3002	90185090 12 %	Pcs	1	330.36	3002-34	06-2021/05-2031	62.5	267.86
Net Total									₹ 267.86
Freight Charges									₹ 0
GST @ 12%									₹ 32.14
GST @ 18%									₹ 0
Grand Total									₹ 300

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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