

DISPATCH CHALLAN

Q2021221097 / O2021220999 / C2021220922

Bill to: Kishlay Eye Hospital And Phaco Centre Old Sashi Gas Office Near Acharya Narendra Dev Nagar Railway Crossing Reedganj Road Faizabad, Faizabad, Uttar Pradesh, India Mobile: 9415794001, 9415794001 Dr Bankey Lal						Ship to: Kishlay Eye Hospital And Phaco Centre Old Sashi Gas Office Near Acharya Narendra Dev Nagar Railway Crossing Reedganj Road Faizabad, Faizabad, Uttar Pradesh, India Mobile: 9415794001, 9415794001 Dr Bankey Lal			
Challan No.		C2021220922				Invoice No:		D 21-22/549	
Challan Date.		September, 02, 2021				Invoice Date:		September, 02, 2021	
Customer Id:		249				Method Of Shipment:		Trackon	
Order No:		O2021220999				Date Of Shipment:		September, 02, 2021	
Sales Person:		ManojPandey				Docket No:		1421048195	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : By courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	200	40.18	TE/TS1080/2103	08-2021/07-2026	17.86	4464.3
2	Shoe Cover Poly (Blue) Shoe Cover Poly (Blue)	39249090 18 %	Pair	300	6.78	TE/SCP/210801	07-2021/06-2026	2.54	1271.19
Net Total									₹ 5735.49
Freight Charges									₹ 200
GST @ 12%									₹ 535.72
GST @ 18%									₹ 264.81
Grand Total									₹ 6736.02

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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