

## DISPATCH CHALLAN

**Q2021222061 / O2021221885 / C2021221697**

<b>Bill to:</b> <b>Mahajan Eye Hospital</b> 111- Sahid Udam Singh Nagar Near Rock Garden Jalandhar, Punjab 144001, India Mobile: 08568001122, 08568001122 Dr Nitish Mahajan						<b>Ship to:</b> <b>Mahajan Eye Hospital</b> 111- Sahid Udam Singh Nagar Near Rock Garden Jalandhar, Punjab 144001, India Mobile: 08568001122, 08568001122 Dr Nitish Mahajan			
<b>Challan No.</b>		C2021221697				<b>Invoice No:</b>			
<b>Challan Date.</b>		January, 25, 2022				<b>Invoice Date:</b>			
<b>Customer Id:</b>		131				<b>Method Of Shipment:</b>		DELHIVERY	
<b>Order No:</b>		O2021221885				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By courier						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on call						<b>Special Information :</b>			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	<b>OP 4055</b>   Ophthalmic Drape   Model OP 4055   overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	500	84.82	TE/OP4055/2102	04-2021/03-2026	40.18	22321.4
2	<b>OP 7070</b>   Ophthalmic Drape   Model OP 7070   overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	100	64.29	TE/OP7070/ 2102	03-2021/02-2026	31.25	3303.57
<b>Net Total</b>									₹ 25624.97
<b>Freight Charges</b>									₹ 800
<b>GST @ 12%</b>									₹ 3075
<b>GST @ 18%</b>									₹ 144
<b>Grand Total</b>									₹ 29643.97

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

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Order Processing Team

This is a computer-generated document. No signature is required.