

DISPATCH CHALLAN

Q2021221920 / O2021221767 / C2021221584

Bill to: Swastik Eye And Dental Care Roadways Sahadatpura , Mau, Uttar Pradesh, India Mobile: 9956239488, 9956239488 Dr Dr. R. N. Agrawal						Ship to: Swastik Eye And Dental Care Roadways Sahadatpura , Mau, Uttar Pradesh, India Mobile: 9956239488, 9956239488 Dr Dr. R. N. Agrawal			
Challan No.		C2021221584				Invoice No:			
Challan Date.		January, 07, 2022				Invoice Date:		January, 07, 2022	
Customer Id:		420				Method Of Shipment:		On Dot	
Order No:		O2021221767				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
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	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	70	89.29	TE/PK01/2201	01-2022/12-2026	49.11	2812.5
2	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	30	89.29	TE/PK01/2108	10-2021/09-2026	49.11	1205.36
3	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090 12 %	Boxes	3	358.93	82110331	10-2021/09-2026	91.07	803.57
4	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.	90185090 12 %	Boxes	2	358.93	82110335	10-2021/09-2026	91.07	535.71
Net Total									₹ 5357.14
Freight Charges									₹ 100
GST @ 12%									₹ 642.86
GST @ 18%									₹ 18
Grand Total									₹ 6118

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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