

DISPATCH CHALLAN

Q2020212800 / O2020212865 / C2020212675

Bill to: Nimbus Eye Centre SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta						Ship to: Nimbus Eye Centre SCO 360, FF Sector 44D Market , Chandigarh, India Mobile: 9888027179 Dr Avinash Gupta			
Challan No.		C2020212675				Invoice No:			
Challan Date.		March, 26, 2021				Invoice Date:			
Customer Id:		39				Method Of Shipment:		On Dot	
Order No:		O2020212865				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : BY courier						Terms of Payments : Advance			
Terms & Conditions : Order against E mail						Special Information : 1. CANNULAS 25G : --4 BOXES 2. CANNUALS 27G :--4 BOXES 3. INJECTION ANAWIN : -- 4BOXES			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	D5037 D5037 27 G - 0.40 X 22mm Visco Elastic Cannula Box of 50 Pcs.	90185090 12 %	Boxes	4	883.93	TE/D5037/2101	01-2021/12-2025	183.93	2800
2	D5036 D5036 25 G - 0.50 X 22mm Visco Elastic Cannula Box of 50 Pcs.	90185090 12 %	Boxes	4	883.93	TE/D5036/1902	05-2019/04-2024	183.93	2800
Net Total									₹ 5600
Freight Charges									₹ 250
GST @ 12%									₹ 672
GST @ 18%									₹ 45
Grand Total									₹ 6567

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Order Processing| 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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