

DISPATCH CHALLAN
Q2020212812 / O2020212877 / C2020212687

Bill to: Dr. S Nath Memorial Phaco And Laser Center C7 / 39 Lahurabir Sitaram Bhawan, Varanasi, Uttar Pradesh 221001, India Mobile: 9415203571 Dr Dr. Rajnesh Nath						Ship to: Dr. S Nath Memorial Phaco And Laser Center C7 / 39 Lahurabir Sitaram Bhawan, Varanasi, Uttar Pradesh 221001, India Mobile: 9415203571 Dr Dr. Rajnesh Nath			
Challan No.		C2020212687				Invoice No:			
Challan Date.		March, 31, 2021				Invoice Date:			
Customer Id:		1167				Method Of Shipment:		On Dot	
Order No:		O2020212877				Date Of Shipment:		March, 31, 2021	
Sales Person:		ManojPandey				Docket No:		11001431499	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on visit						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	200	40.18	TE/SP1041/2002	11-2020/10-2025	26.79	2678.58
Net Total									₹ 2678.58
Freight Charges									₹ 0
GST @ 12%									₹ 321.43
GST @ 18%									₹ 0
Grand Total									₹ 3000.01

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