

DISPATCH CHALLAN

Q2020212357 / O2020212419 / C2020212247

Bill to: Shanti Bindlish Charitable Hospital Near Rani Talab Old Court Road,Jind,Haryana 126102,India Mobile: 9466643934 Dr Aruna Bindlish						Ship to: Shanti Bindlish Charitable Hospital Near Rani Talab Old Court Road,Jind,Haryana 126102,India Mobile: 9466643934 Dr Aruna Bindlish			
Challan No.		C2020212247				Invoice No:			
Challan Date.		January, 30, 2021				Invoice Date:			
Customer Id:		1307				Method Of Shipment:		By Hand	
Order No:		O2020212419				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		Bharat Bhushan	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Sample Purpose, Wipes- 5 pc's						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Lance Tip 15 Degree - Grey Series (Incision Blade) OPHTHALMIC MICROSURGICAL KNIVES LANCE TIP 15 DEGREE (INCISION BLADE) GREY SERIES STERILE	90185090 12 %	Pcs	1	66.96	TE/MSK15D/1705	12-2017/11-2022	66.96	0
2	Keratome 2.8 mm Z Series Ophthalmic Micro Surgical Knives Keratome 2.8 mm Z Series Sterile	90185090 12 %	Pcs	1	75.89	TE/MSK28Z/1901	04-2019/03-2024	75.89	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

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

Prepared by Delhi | 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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