

DISPATCH CHALLAN

Q2021222489 / O2021222206 / C2021222004

| | | | | | | | | | |
|--|--|------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Jeevan Nidhi Eye Clinic & Research Centre 18/1/14 Lal Bahadur Shastri Marg(elgin Road) Beside Vinayak Le Grande Apartment Prayagraj(allahabad), Prayagraj(allahabad), Uttar Pradesh 211002, India Mobile: 8574952950, 9532455500 Dr B.k. Singh Reg. No.: 3659/7009 | | | | | | Ship to: Jeevan Nidhi Eye Clinic & Research Centre 18/1/14 Lal Bahadur Shastri Marg(elgin Road) Beside Vinayak Le Grande Apartment Prayagraj(allahabad), Prayagraj(allahabad), Uttar Pradesh 211002, India Mobile: 8574952950, 9532455500 Dr B.k. Singh Reg. No.: 3659/7009 | | | |
| Challan No. | | C2021222004 | | | | Invoice No: | | | |
| Challan Date. | | March, 11, 2022 | | | | Invoice Date: | | | |
| Customer Id: | | 33 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2021222206 | | | | Date Of Shipment: | | | |
| Sales Person: | | ManojPandey | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : | | | | | | Terms of Payments : | | | |
| Terms & Conditions : | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN-GST | Unit | Qty | Rate | Batch No | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1 | MVR 20G (Paracentesis) Straight Z Series Ophthalmic Micro Surgical Knives MVR 20G (Paracentesis) Straight Z Series Sterile. | 90185090 12 % | Pcs | 10 | 133.93 | TE/MSK20GSZ/2201 | 01-2022/12-2026 | 80.36 | 535.72 |
| 2 | MVR 20G (Paracentesis) Straight Z Series Ophthalmic Micro Surgical Knives MVR 20G (Paracentesis) Straight Z Series Sterile. | 90185090 12 % | Pcs | 40 | 133.93 | TE/MSK20GSZ/1901 | 11-2019/10-2024 | 80.36 | 2142.86 |
| 3 | Keratome 2.8 mm Z Series Ophthalmic Micro Surgical Knives Keratome 2.8 mm Z Series Sterile | 90185090 12 % | Pcs | 50 | 75.89 | TE/MSK28Z/2201 | 01-2022/12-2026 | 22.32 | 2678.58 |
| Net Total | | | | | | | | | ₹ 5357.16 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | ₹ 642.86 |
| GST @ 18% | | | | | | | | | ₹ 0 |
| Grand Total | | | | | | | | | ₹ 6000.02 |

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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 Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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