

DISPATCH CHALLAN

Q2020211960 / O2020212039 / C2020211882

Bill to: Ved Prakash Medical Store Nakash Kohna Opp. M.d. Eye Hospital Prayagraj (allahabad) Uttar Pradesh 211003, India Mobile: 9517676919 Dr Ved Prakash Medical Store						Ship to: Ved Prakash Medical Store Nakash Kohna Opp. M.d. Eye Hospital Prayagraj (allahabad) Uttar Pradesh 211003, India Mobile: 9517676919 Dr Ved Prakash Medical Store			
Challan No.		C2020211882				Invoice No:			
Challan Date.		December, 04, 2020				Invoice Date:			
Customer Id:		1225				Method Of Shipment:		By Hand	
Order No:		O2020212039				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		Manoj Pandey	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	MVR 22G (Paracentesis) Straight Z Series OPHTHALMIC MICRO SURGICAL KNIVES MVR 22G (PARACENTESIS) STRAIGHT Z SERIES STERILE	90185090	Pcs	10	75.89	TE/MSK22GSZ/1802	02-2018/01-2023	26.79	491.07
2	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130	Boxes	1	758.47	IMP06-2020	03-2020/02-2025	292.37	466.1
Net Total									₹ 957.17
Freight Charges									₹ 0
GST @ 12%									₹ 58.93
GST @ 18%									₹ 83.9
Grand Total									₹ 1100

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