

DISPATCH CHALLAN
Q2021221154 / O2021221073 / C2021221035

Bill to: Dr. Moin Ansari Nav Jyoti Eye Hospital 9-c Civil Lines Gorkhpur, Uttar Pradesh 273001, India Mobile: 7309925504 Dr Moin Ansari						Ship to: Dr. Moin Ansari Nav Jyoti Eye Hospital 9-c Civil Lines Gorkhpur, Uttar Pradesh 273001, India Mobile: 7309925504 Dr Moin Ansari			
Challan No.		C2021221035				Invoice No:			
Challan Date.		September, 25, 2021				Invoice Date:			
Customer Id:		1612				Method Of Shipment:		Trackon	
Order No:		O2021221073				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier on dot						Terms of Payments : Advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SR-2 Streak Retinoscope SR-2	90185090 12 %	Pcs	1	17857.14	TE/SR2/210901	09-2021/08-2031	8482.14	9375
Net Total									₹ 9375
Freight Charges									₹ 0
GST @ 12%									₹ 1125
GST @ 18%									₹ 0
Grand Total									₹ 10500

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