

DISPATCH CHALLAN

Q2020212392 / O2020212451 / C2020212283

Bill to: Sankat Mochan Netralaya B-36/4 Saket Nagar Varanasi, Varanasi, Uttar Pradesh 211005, India Mobile: 9415452307 Dr K. Niranjana						Ship to: Sankat Mochan Netralaya B-36/4 Saket Nagar Varanasi, Varanasi, Uttar Pradesh 211005, India Mobile: 9415452307 Dr K. Niranjana			
Challan No.		C2020212283				Invoice No:			
Challan Date.		February, 02, 2021				Invoice Date:			
Customer Id:		34				Method Of Shipment:		On Dot	
Order No:		O2020212451				Date Of Shipment:		February, 02, 2021	
Sales Person:		ManojPandey				Docket No:		18000311461	
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-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Keratome 2.8 mm Grey Series OPHTHALMIC MICROSURGICAL KNIVES KERATOME 2.8 MM GREY SERIES STERILE	90185090 12 %	Pcs	20	66.96	TE/MSK28/1701	06-2017/05-2022	21.96	900
2	Keratome 2.8 mm Grey Series OPHTHALMIC MICROSURGICAL KNIVES KERATOME 2.8 MM GREY SERIES STERILE	90185090 12 %	Pcs	20	66.96	TE/MSK28/1702	06-2017/05-2022	21.96	900
3	MVR 19G (Paracentesis) Angled Grey Series OPHTHALMIC MICROSURGICAL KNIVES MVR 19G (PARACENTESIS) ANGLED GREY SERIES STERILE	90185090 12 %	Pcs	100	66.96	TE/MSK19GA/2001	11-2020/10-2025	21.96	4500
Net Total									₹ 6300
Freight Charges									₹ 0
GST @ 12%									₹ 756
GST @ 18%									₹ 0
Grand Total									₹ 7056

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 Details for : (INR)

Account No. : 13172020001243

IFSC Code : HDFC0000226

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Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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