

DISPATCH CHALLAN

Q2021221252 / O2021221151 / C2021221058

Bill to: Prema Netra Chikitsalaya Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr P. K. Madhesiya						Ship to: Prema Netra Chikitsalaya Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr P. K. Madhesiya				
Challan No.		C2021221058				Invoice No:				
Challan Date.		September, 30, 2021				Invoice Date:				
Customer Id:		104				Method Of Shipment:		On Dot		
Order No:		O2021221151				Date Of Shipment:				
Sales Person:		ManojPandey				Docket No:		29000010112		
Dispatched From:		Allahabad				SB Number:				
Terms of Delivery : By bus						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	SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile	90185090 12 %	Pcs	2000	40.18	TE/SP1041/2101	03-2021/02-2026	25.18	30000	
2	Keratome 5.2 mm (Phaco Enlarger) Grey Series OPHTHALMIC MICROSURGICAL KNIVES KERATOME 5.2 MM GREY SERIES STERILE	90185090 12 %	Pcs	110	66.96	TE/MSK52/2101	06-2021/05-2026	21.96	4950	
Net Total									₹ 34950	
Freight Charges									₹ 500	
GST @ 12%									₹ 4194	
GST @ 18%									₹ 90	
Grand Total									₹ 39734	

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

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This is a computer-generated document. No signature is required.