

DISPATCH CHALLAN

Q2021221397 / O2021221274 / C2021221169

Bill to: Dr. Shamsher Singh Eye Hospital Code-03 Khanna, Punjab 141401, India Mobile: 99151314553, 99151314553 Dr Dr. Shamsher Singh						Ship to: Dr. Shamsher Singh Eye Hospital Code-03 Khanna, Punjab 141401, India Mobile: 99151314553, 99151314553 Dr Dr. Shamsher Singh			
Challan No.		C2021221169				Invoice No:			
Challan Date.		October, 22, 2021				Invoice Date:		October, 22, 2021	
Customer Id:		146				Method Of Shipment:		On Dot	
Order No:		O2021221274				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) Angled Z Series OPTHALMIC MICROSURGICAL KNIVES MVR 20G (Paracentesis) ANGLED Z SERIES Sterile	90185090 12 %	Pcs	60	75.89	TE/MSK20GAZ/2101	03-2021/02-2026	10.89	3900
2	Keratome 2.8 mm Z Series Ophthalmic Micro Surgical Knives Keratome 2.8 mm Z Series Sterile	90185090 12 %	Pcs	60	75.89	TE/MSK28Z/2101	07-2021/06-2026	10.89	3900
Net Total									₹ 7800
Freight Charges									₹ 250
GST @ 12%									₹ 936
GST @ 18%									₹ 45
Grand Total									₹ 9031

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. (USD)

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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