

DISPATCH CHALLAN

Q2020212270 / O2020212332 / C2020212163

Bill to: Eye Health Clinic @ Lifecare Hospital E-1, Near Sai Mandir, Block E, Sector 61, Noida, Noida, Uttar Pradesh 201307, India Mobile: 0120 422 8663, 9811993061 Email: eyehealthclinic.ot@gmail.com Dr Arti Chaudahary GST No.: 09ADPPC6820J1ZB						Ship to: Eye Health Clinic @ Lifecare Hospital E-1, Near Sai Mandir, Block E, Sector 61, Noida, Noida, Uttar Pradesh 201307, India Mobile: 0120 422 8663, 9811993061 Email: eyehealthclinic.ot@gmail.com Dr Arti Chaudahary GST No.: 09ADPPC6820J1ZB			
Challan No.		C2020212163				Invoice No:			
Challan Date.		January, 15, 2021				Invoice Date:			
Customer Id:		31				Method Of Shipment:		By Hand	
Order No:		O2020212332				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : Advance			
Terms & Conditions : Order against Phone call with Mr. Prakash ji						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	BS 101 Bed Sheet+ Pillow Cover BS 101	90185090 12 %	Pcs	20	153.57	TE/BS101/200801	08-2020/07-2025	77.68	1517.86
2	OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	5	84.82	TE/OP4055/2001	02-2020/01-2025	45.82	195
3	OP 4055 Ophthalmic Drape Model OP 4055 overall size 120 x 100 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	9	84.82	TE/OP4055/1901	01-2019/12-2023	45.82	351
4	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	20	135.71	TE/OG102/2002	09-2020/08-2025	37.5	1964.29
Net Total									4028.15
Freight Charges									150
GST @ 12%									483.38
GST @ 18%									27
Grand Total									4688.53

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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

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