

DISPATCH CHALLAN

Q2021221654 / O2021221519 / C2021221373

Bill to: Nimbus Eye Centre Sco 360 Ff Sector 44d Market, Chandigarh, India Mobile: 9888027179 Email: nimbuseye@gmail.com Dr Avinash Gupta							Ship to: Nimbus Eye Centre Sco 360 Ff Sector 44d Market, Chandigarh, India Mobile: 9888027179 Email: nimbuseye@gmail.com Dr Avinash Gupta				
Challan No.		C2021221373					Invoice No:				
Challan Date.		November, 30, 2021					Invoice Date:		November, 30, 2021		
Customer Id:		39					Method Of Shipment:		On Dot		
Order No:		O2021221519					Date Of Shipment:				
Sales Person:		ChandreshSingh					Docket No:		17000225574		
Dispatched From:		Allahabad					SB Number:				
Terms of Delivery : By Courier							Terms of Payments : Advance				
Terms & Conditions : Order on phone 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	300	40.18	TE/SP1041/2101	03-2021/02-2026	25.18	4500		
Net Total									₹ 4500		
Freight Charges									₹ 200		
GST @ 12%									₹ 540		
GST @ 18%									₹ 36		
Grand Total									₹ 5276		

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Chandresh Singh| 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