

DISPATCH CHALLAN

Q2020212623 / O2020212687 / C2020212514

Bill to: Desai Eye Hospital And Laser Centre 2nd Floor Vasudeo Areade Opp. Canal Bhatar Road,Surat,Gujarat 395007,India Mobile: 9825147032, 9825147032 Dr Desai						Ship to: Desai Eye Hospital And Laser Centre 2nd Floor Vasudeo Areade Opp. Canal Bhatar Road,Surat,Gujarat 395007,India Mobile: 9825147032, 9825147032 Dr Desai			
Challan No.		C2020212514				Invoice No:			
Challan Date.		March, 03, 2021				Invoice Date:			
Customer Id:		615				Method Of Shipment:		Trackon	
Order No:		O2020212687				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		500129804267	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery : By courier						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	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	200	84.82	TE/OP4055/2101	01-2021/12-2025	44.82	8000
Net Total									₹ 8000
Freight Charges									₹ 250
GST @ 12%									₹ 960
GST @ 18%									₹ 45
Grand Total									₹ 9255

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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