

DISPATCH CHALLAN

Q2020211319 / O2020211360 / C2020211234

Bill to: Radiant Meditech 46 2nd Floor P&r Complex Civil Lines Jalandhar, Jalandhar, Punjab 144001, India Mobile: 9463998238 Email: radiant.meditech@gmail.com Mr Rajan Sharma						Ship to: Radiant Meditech 46 2nd Floor P&r Complex Civil Lines Jalandhar, Jalandhar, Punjab 144001, India Mobile: 9463998238 Email: radiant.meditech@gmail.com Mr Rajan Sharma			
Challan No.		C2020211234				Invoice No:			
Challan Date.		August, 31, 2020				Invoice Date:			
Customer Id:		37				Method Of Shipment:		On Dot	
Order No:		O2020211360				Date Of Shipment:		August, 31, 2020	
Sales Person:		ChandreshSingh				Docket No:		18000116088	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : Advance			
Terms & Conditions : By Mail						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	100	41.96	TE/SP1041/2001	02-2020/01-2025	27.68	1428.57
2	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 18 %	Boxes	5	758.47	IMP06-2020	03-2020/02-2025	260.47	2490
3	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 18 %	Boxes	5	758.47	ZE06MCM0001	05-2018/04-2023	260.47	2490
Net Total									₹ 6408.57
Freight Charges									₹ 200
GST @ 12%									₹ 176.78
GST @ 18%									₹ 924.38
Grand Total									₹ 7709.73

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

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