

DISPATCH CHALLAN

Q2021221335 / O2021221223 / C2021221124

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.		C2021221124				Invoice No:			
Challan Date.		October, 12, 2021				Invoice Date:		October, 12, 2021	
Customer Id:		146				Method Of Shipment:		On Dot	
Order No:		O2021221223				Date Of Shipment:		October, 12, 2021	
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : Advance			
Terms & Conditions : Phone call						Special Information : Please arrange as soon as possible			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Capsule Hook Ophthalmic Disposable Device Capsule Hook 5 in a box.	90185090 12 %	Boxes	3	803.57	MIPL/D8/51	02-2019/01-2024	89.29	2142.86
								Net Total	₹ 2142.86
								Freight Charges	₹ 100
								GST @ 12%	₹ 257.14
								GST @ 18%	₹ 18
								Grand Total	₹ 2518

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			

For Tarun Enterprises

Order Processing Team

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