

## DISPATCH CHALLAN

**Q2021220513 / O2021220519 / C2021220461**

<b>Bill to:</b> <b>Netram Eye Centre</b> I -1791 C R Park Near Idbi Bank New Delhi,Delhi 110019,India Mobile: 011 4104 6655 Dr Anchal Gupta <b>GST No.:</b> 07AFIPG9003L1ZD						<b>Ship to:</b> <b>Netram Eye Centre</b> I -1791 C R Park Near Idbi Bank New Delhi,Delhi 110019,India Mobile: 011 4104 6655 Dr Anchal Gupta <b>GST No.:</b> 07AFIPG9003L1ZD			
<b>Challan No.</b>		C2021220461				<b>Invoice No:</b>			
<b>Challan Date.</b>		June, 05, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1219				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2021220519				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Delhi				<b>Docket No:</b>		Deepak	
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> Order On Visiting By Deepak						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>5605 Barraquer Micro Needle Holder Short Without lock-SS</b>   5605 Barraquer Micro Needle Holder Short Without lock SS	90185090 12 %	Pcs	1	669.64	5605 Needle Holder	07-2020/06-2030	33.48	636.16
2	<b>3750 Green Spatula Double End-SS</b>   3750 Green Spatula Double End-SS	90185090 12 %	Pcs	1	580.36	3750-SP	01-2021/12-2030	29.02	551.34
3	<b>3761 Cyclodialysis Spatula Doble-SS</b>   3761 Cyclodialysis Spatula Doble-SS	90185090 12 %	Pcs	1	580.36	3761-SP	01-2021/12-2030	29.02	551.34
4	<b>3800 Caliper Straight</b>   Caliper Straight  Model 3800	90185090 12 %	Pcs	1	678.57	Caliper Straight 3800	09-2019/08-2029	33.93	644.64
5	<b>Wire Speculum 0510 (Small)</b>   Wire Speculm (small) Model No. 0510	90185090 12 %	Pcs	1	133.93	TE/WS/0510	04-2019/03-2029	6.7	127.23
<b>Net Total</b>									₹ 2510.71
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 301.29
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 2812

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

Remit to:

**Payment :** 100% T/T(wire)

**Bank Details for :** (INR)

DISPATCH CHALLAN

**Q2021220513 / O2021220519 / C2021220461**

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

For Tarun Enterprises

Order Processing Team

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