

DISPATCH CHALLAN

Q2021222206 / O2021222004 / C2021221811

Bill to: Swastik Eye And Dental Care Roadways Sahadatpura , Mau, Uttar Pradesh, India Mobile: 9956239488, 9956239488 Dr Dr. R. N. Agrawal						Ship to: Swastik Eye And Dental Care Roadways Sahadatpura , Mau, Uttar Pradesh, India Mobile: 9956239488, 9956239488 Dr Dr. R. N. Agrawal			
Challan No.		C2021221811				Invoice No:			
Challan Date.		February, 15, 2022				Invoice Date:			
Customer Id:		420				Method Of Shipment:		On Dot	
Order No:		O2021222004				Date Of Shipment:		February, 15, 2022	
Sales Person:		ManojPandey				Docket No:		29000035267	
Dispatched From:		Delhi				SB Number:		NA	
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 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	195	64.29	TE/OP7070/2201	01-2022/12-2026	35.71	5571.42
2	OP 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	5	64.29	TE/OP7070/ 2102	03-2021/02-2026	35.71	142.86
Net Total									₹ 5714.28
Freight Charges									₹ 0
GST @ 12%									₹ 685.71
GST @ 18%									₹ 0
Grand Total									₹ 6399.99

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

DISPATCH CHALLAN

Q2021222206 / O2021222004 / C2021221811

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