

DISPATCH CHALLAN

Q2021222601 / O2021222292 / C2021222115

Bill to: Tewari Eye Centre C-2c Sector-55, Noida, Uttar Pradesh, India Mobile: 0120 4183420, 9911880938, 9310409764 Mr Puran						Ship to: Tewari Eye Centre C-2c Sector-55, Noida, Uttar Pradesh, India Mobile: 0120 4183420, 9911880938, 9310409764 Mr Puran			
Challan No.		C2021222115				Invoice No:		NA	
Challan Date.		March, 31, 2022				Invoice Date:		March, 31, 2022	
Customer Id:		1475				Method Of Shipment:		Trackon	
Order No:		O2021222292				Date Of Shipment:		March, 31, 2022	
Sales Person:		Delhi				Docket No:		1431117024	
Dispatched From:		Delhi				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						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	2	64.29	TE/OP7070/ 2201	01-2022/12-2026	64.29	0
2	SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile	90185090 12 %	Pcs	2	40.18	TE/SP1041/ 2101	03-2021/02-2026	40.18	0
3	NV Bed Sheet Set 40 GSM Non Woven Bed Sheet & Pillow Cover set	6307 12 %	Pkt	2	107.14	TE/NVBS/21 02	05-2021/04-2026	107.14	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

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)

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

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