

DISPATCH CHALLAN

**Q2020212751 / O2020212811 / C2020212626**

<b>Bill to:</b> <b>Aditya Eye Hospital</b> Amershakti House # 1550 Secotr 7c Chandigarh, Chandigarh 160019, India Mobile: 09878122227 Email: adityasherma@adityaeye.com Dr Aditya Sharma						<b>Ship to:</b> <b>Aditya Eye Hospital</b> Amershakti House # 1550 Secotr 7c Chandigarh, Chandigarh 160019, India Mobile: 09878122227 Email: adityasherma@adityaeye.com Dr Aditya Sharma			
<b>Challan No.</b>		C2020212626				<b>Invoice No:</b>			
<b>Challan Date.</b>		March, 17, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		217				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020212811				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>		11001431249	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By courier						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on whatsapp						<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>D5022</b>   D5022   27G - 0.40 X 22mm   Angled Hydrodissection Cannula   Box of 50 Pcs.	90185090 12 %	Boxes	1	883.93	TE/D5022/2001	02-2020/01-2025	80.36	803.57
2	<b>D5021</b>   D5021   25G - 0.50 X 22mm Angled Hydrodissection Cannula   Box of 50 Pcs.	90185090 12 %	Boxes	1	883.93	TE/D5021/1902	07-2019/06-2024	0	883.93
<b>Net Total</b>									₹ 1687.5
<b>Freight Charges</b>									₹ 100
<b>GST @ 12%</b>									₹ 202.5
<b>GST @ 18%</b>									₹ 18
<b>Grand Total</b>									₹ 2008

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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