

DISPATCH CHALLAN
Q2021222109 / O2021221929 / C2021221769

Bill to: Dr, Sanjay Tripathi, Varanasi, Uttar Pradesh, India Mobile: 9415610907 Dr Sanjay Tripathi						Ship to: Dr, Sanjay Tripathi, Varanasi, Uttar Pradesh, India Mobile: 9415610907 Dr Sanjay Tripathi			
Challan No.		C2021221769				Invoice No:			
Challan Date.		February, 08, 2022				Invoice Date:			
Customer Id:		2209				Method Of Shipment:		By Hand	
Order No:		O2021221929				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						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	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090 12 %	Boxes	6	358.93	82110331	10-2021/09-2026	135.71	1339.29
Net Total									₹ 1339.29
Freight Charges									₹ 0
GST @ 12%									₹ 160.71
GST @ 18%									₹ 0
Grand Total									₹ 1500

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

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