

DISPATCH CHALLAN

Q2021222622 / O2021222307 / C2021222109

Bill to: Dos Ophthalmic Confrence, Delhi, India Mobile: 9918415522 Dr Dos Ophthalmic Confrence						Ship to: Tarun Enterprises A96/1 2nd Floor Phase-2 Mayapuri Industrial Area New Delhi 110064, India Mobile: 8285126065, 01147070362 Mr Ibran			
Challan No.		C2021222109				Invoice No:			
Challan Date.		March, 30, 2022				Invoice Date:			
Customer Id:		145				Method Of Shipment:		On Dot	
Order No:		O2021222307				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : not for sale						Terms of Payments :			
Terms & Conditions : demo for conference						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Polymer 12034 Phaco Tray Large Sterilization Tray Model Polymer 12034 Phaco Tray Large 9.0" x 6.0" x 1.00" with silicon Mat	90185090 12 %	Pcs	2	4151.79	TE/12034/2 26/03	11-2021/10-2031	1189.29	5925
Net Total									₹ 5925
Freight Charges									₹ 0
GST @ 12%									₹ 711
GST @ 18%									₹ 0
Grand Total									₹ 6636

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

Prepared by Order Processing| 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.