

DISPATCH CHALLAN

Q2020212723 / O2020212781 / C2021220143

| | | | | | | | | | |
|--|--|------------------|-------------|------------|-------------|--|------------------------|----------------------|-------------------|
| Bill to: Hardev Eye Center 33 Upkar Nagar Factory Area Near Pacific Resort Patiyala, Punjab 147003, India Mobile: 9878531349 Email: drhardevsingh001@gmail.com Dr Hardev Singh | | | | | | Ship to: Hardev Eye Center 33 Upkar Nagar Factory Area Near Pacific Resort Patiyala, Punjab 147003, India Mobile: 9878531349 Email: drhardevsingh001@gmail.com Dr Hardev Singh | | | |
| Challan No. | | C2021220143 | | | | Invoice No: | | | |
| Challan Date. | | April, 15, 2021 | | | | Invoice Date: | | | |
| Customer Id: | | 503 | | | | Method Of Shipment: | | Safexpress | |
| Order No: | | O2020212781 | | | | Date Of Shipment: | | | |
| Sales Person: | | ManojPandey | | | | Docket No: | | | |
| Dispatched From: | | Delhi | | | | SB Number: | | | |
| 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 | 500 | 64.29 | TE/OP7070/ 2102 | 03-2021/02-2026 | 33.29 | 15500 |
| Net Total | | | | | | | | | ₹ 15500 |
| Freight Charges | | | | | | | | | ₹ 800 |
| GST @ 12% | | | | | | | | | ₹ 1860 |
| GST @ 18% | | | | | | | | | ₹ 144 |
| Grand Total | | | | | | | | | ₹ 18304 |

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

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