

DISPATCH CHALLAN

Q2020212447 / O2020212505 / C2020212336

Bill to: Mr. Ramesh Civil Line Allahabad, India Mobile: 8176080204 Dr Cash						Ship to: Mr. Ramesh Civil Line Allahabad, India Mobile: 8176080204 Dr Cash			
Challan No.		C2020212336				Invoice No:			
Challan Date.		February, 09, 2021				Invoice Date:			
Customer Id:		829				Method Of Shipment:		By Hand	
Order No:		O2020212505				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand						Terms of Payments :			
Terms & Conditions : By Phone						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090	Boxes	1	358.93	81908047	08-2019/07-2024	91.07	267.86
2	CTR 1210 R Ophthalmic Disposable Device Endocapsular Tension Ring CTR 1210 R	90185090	Boxes	1	459.82	1904157A	04-2019/03-2024	191.96	267.86
3	CTR 1311 LR Endocapsular Tension Ring double eye lets 13 mm normal size, compressed size 11 mm	90185090	Boxes	1	750	1709041RA	09-2017/08-2022	258.93	491.07
Net Total									₹ 1026.79
Freight Charges									₹ 0
GST @ 12%									₹ 123.21
GST @ 18%									₹ 0
Grand Total									₹ 1150

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

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