

DISPATCH CHALLAN

Q2021220161 / O2021220164 / C2021220148

| Bill to: Dr. Ajay Pandey Jeycess Chauraha Near Roadways Bus Stand Infront Of Krishna Heart Care Hospital Jaunpur,, Jaunpur, Uttar Pradesh 222002, India Mobile: +91 94158 91689 Dr Ajay Pandey | | | | | | Ship to: Dr. Ajay Pandey Jeycess Chauraha Near Roadways Bus Stand Infront Of Krishna Heart Care Hospital Jaunpur,, Jaunpur, Uttar Pradesh 222002, India Mobile: +91 94158 91689 Dr Ajay Pandey | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------|------|-----|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------|------------|
| Challan No. | | C2021220148 | | | | Invoice No: | | | |
| Challan Date. | | April, 15, 2021 | | | | Invoice Date: | | | |
| Customer Id: | | 1016 | | | | Method Of Shipment: | | On Dot | |
| Order No: | | O2021220164 | | | | Date Of Shipment: | | | |
| Sales Person: | | ManojPandey | | | | Docket No: | | 11000290511 | |
| 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 | 100 | 64.29 | TE/OP7070/ 2102 | 03-2021/02-2026 | 34.29 | 3000 |
| Net Total | | | | | | | | | ₹ 3000 |
| Freight Charges | | | | | | | | | ₹ 100 |
| GST @ 12% | | | | | | | | | ₹ 360 |
| GST @ 18% | | | | | | | | | ₹ 18 |
| Grand Total | | | | | | | | | ₹ 3478 |

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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