

DISPATCH CHALLAN

Q2021222279 / O2021222069 / C2021221883

Bill to: Nayanam Advance Eye And Dental Centre 1/70 Ruchi Khand 1 Sharda Nagar Lucknow Uttar Pradesh 226012 India Mobile: 09956921295 Email: dr_saxena@Yahoo.Com Dr Rohit Saxena						Ship to: Nayanam Advance Eye And Dental Centre 1/70 Ruchi Khand 1 Sharda Nagar Lucknow Uttar Pradesh 226012 India Mobile: 09956921295 Email: dr_saxena@Yahoo.Com Dr Rohit Saxena			
Challan No.		C2021221883				Invoice No:			
Challan Date.		February, 22, 2022				Invoice Date:			
Customer Id:		44				Method Of Shipment:		Trackon	
Order No:		O2021222069				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments :			
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 4035 Ophthalmic Drape Model OP 4035 overall size 40 x 35 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	250	40.18	TE/OP4035/2201	02-2022/01-2027	18.18	5500
Net Total									₹ 5500
Freight Charges									₹ 150
GST @ 12%									₹ 660
GST @ 18%									₹ 27
Grand Total									₹ 6337

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

Prepared by Chandresh Singh | 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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This is a computer-generated document. No signature is required.