

DISPATCH CHALLAN

**Q2020212198 / O2020212272 / C2020212106**

<b>Bill to:</b> <b>Neeraj Eye Hospital</b> Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood						<b>Ship to:</b> <b>Neeraj Eye Hospital</b> Sco 226 Sec- 36d Near Post Office Chandigadh, Chandigadh, Punjab 160036, India Mobile: 9455676541 Dr Neeraj Sood			
<b>Challan No.</b>		C2020212106				<b>Invoice No:</b>			
<b>Challan Date.</b>		January, 06, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		85				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020212272				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> Courier						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b> order Against phone call						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>SP 1041</b>   Eye Patch   Model SP 1041   60 x 40 mm with flex strip.	90185090 12 %	Pcs	150	37.5	TE/SP1041/2001	02-2020/01-2025	15.18	3348.21
2	<b>Shoe Cover Poly (Blue)</b>   Shoe Cover Poly (Blue)	39249090 18 %	Pair	300	6.78	Shoe Cover Poly Blue	07-2020/06-2025	3.39	1016.97
3	<b>Bouffant Cap 18</b>   Bouffant Cap 18" White or Blue	62103090 5 %	Pcs	300	4.76	Bouffant Cap 18" White	07-2020/06-2025	1.9	857.13
<b>Net Total</b>									₹ 5222.31
<b>Freight Charges</b>									₹ 500
<b>GST @ 5%</b>									₹ 42.86
<b>GST @ 12%</b>									₹ 401.79
<b>GST @ 18%</b>									₹ 273.05
<b>Grand Total</b>									₹ 6440.01

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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