

DISPATCH CHALLAN

Q2020212668 / O2020212729 / C2020212552

Bill to: Sankat Mochan Netralaya B-36/4 Saket Nagar Varanasi, Varanasi, Uttar Pradesh 211005, India Mobile: 9415452307 Dr K. Niranjana						Ship to: Sankat Mochan Netralaya B-36/4 Saket Nagar Varanasi, Varanasi, Uttar Pradesh 211005, India Mobile: 9415452307 Dr K. Niranjana			
Challan No.		C2020212552				Invoice No:			
Challan Date.		March, 08, 2021				Invoice Date:			
Customer Id:		34				Method Of Shipment:		On Dot	
Order No:		O2020212729				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		11001431129	
Dispatched From:		Allahabad				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	Keratome 2.8 mm Z Series Ophthalmic Micro Surgical Knives Keratome 2.8 mm Z Series Sterile	90185090 12 %	Pcs	40	75.89	TE/MSK28Z/2002	12-2020/11-2025	20.89	2200
2	Keratome 2.8 mm Z Series Ophthalmic Micro Surgical Knives Keratome 2.8 mm Z Series Sterile	90185090 12 %	Pcs	60	75.89	TE/MSK28Z/2001	02-2020/01-2025	20.89	3300
Net Total									₹ 5500
Freight Charges									₹ 0
GST @ 12%									₹ 660
GST @ 18%									₹ 0
Grand Total									₹ 6160

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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