

DISPATCH CHALLAN

Q2021221839 / O2021221684 / C2021221514

Bill to: Netram Eye Centre I -1791 C R Park Near Idbi Bank New Delhi, Delhi 110019, India Mobile: 011 4104 6655 Dr Anchal Gupta GST No.: 07AFIPG9003L1ZD							Ship to: Netram Eye Centre I -1791 C R Park Near Idbi Bank New Delhi, Delhi 110019, India Mobile: 011 4104 6655 Dr Anchal Gupta GST No.: 07AFIPG9003L1ZD				
Challan No.		C2021221514					Invoice No:				
Challan Date.		December, 24, 2021					Invoice Date:		December, 24, 2021		
Customer Id:		1219					Method Of Shipment:		On Dot		
Order No:		O2021221684					Date Of Shipment:				
Sales Person:		Delhi					Docket No:				
Dispatched From:		Allahabad					SB Number:				
Terms of Delivery :							Terms of Payments :				
Terms & Conditions :							Special Information : Order on visiting by Deepak				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile	90185090 12 %	Pcs	100	40.18	TE/SP1041/2101	03-2021/02-2026	19.64	2053.57		
Net Total									₹ 2053.57		
Freight Charges									₹ 0		
GST @ 12%									₹ 246.43		
GST @ 18%									₹ 0		
Grand Total									₹ 2300		

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