

## DISPATCH CHALLAN

**Q2021222581 / O2021222269 / C2021222078**

<b>Bill to:</b> <b>Tricity Eye Hospital</b> Sco 48 Sector-125 New Sunny Enclavemohali Chandigarh Kharar Road Behind Kfc / Gopals Katani Vashno Dhaba Kharar Punjab Mohali, Chanarhdig, Chandigarh 140301, India Mobile: 081466 33132 Email: tricityeyehospital@gmail.com Dr Rohit Gupta <b>GST No.:</b> 03amqpg4103q2zw						<b>Ship to:</b> <b>Tricity Eye Hospital</b> Sco 48 Sector-125 New Sunny Enclavemohali Chandigarh Kharar Road Behind Kfc / Gopals Katani Vashno Dhaba Kharar Punjab Mohali, Chanarhdig, Chandigarh 140301, India Mobile: 081466 33132 Email: tricityeyehospital@gmail.com Dr Rohit Gupta <b>GST No.:</b> 03amqpg4103q2zw					
<b>Challan No.</b>			C2021222078			<b>Invoice No:</b>					
<b>Challan Date.</b>			March, 26, 2022			<b>Invoice Date:</b>					
<b>Customer Id:</b>			818			<b>Method Of Shipment:</b>			On Dot		
<b>Order No:</b>			O2021222269			<b>Date Of Shipment:</b>					
<b>Sales Person:</b>			ChandreshSingh			<b>Docket No:</b>					
<b>Dispatched From:</b>			Allahabad			<b>SB Number:</b>					
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>					
<b>Terms &amp; Conditions :</b>						<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	0554 lieberman phaco & lasive speculum   lieberman phaco & lasive speculum   0554 -SS	90185090 12 %	Pcs	1	714.29	0554-06	06-2021/05-2031	89.29	625		
2	5440 Castroviejo Corneal Scissor Blunt tips large Blades Slight Curved-SS   5440 Castroviejo Corneal Scissor Blunt tips large blades Slight Curved-SS	90185090 12 %	Pcs	1	714.29	5440-03	03-2021/02-2031	133.93	580.36		
<b>Net Total</b>									₹ 1205.36		
<b>Freight Charges</b>									₹ 0		
<b>GST @ 12%</b>									₹ 144.64		
<b>GST @ 18%</b>									₹ 0		
<b>Grand Total</b>									₹ 1350		

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 6360295  
 Prepared by Chandresh Singh| Packed by

Remit to:

**Payment :** 100% T/T(wire)  
**Beneficiary's Name :** TARUN ENTERPRISES  
**Bank Name :** AXIS BANK LTD  
**Bank Address :** 28B CIVIL STATION MG MARG CIVIL LINES ALLAHABAD

**Bank Details for :** (INR)  
**Account No. :** 914020052016222  
**IFSC Code :** UTIB0000286

**Bank remittance charge shall be paid by payer(buyer)**

For Tarun Enterprises

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Order Processing Team

This is a computer-generated document. No signature is required.