

DISPATCH CHALLAN

Q2020212390 / O2020212449 / C2020212278

Bill to: Dr. S Nath Memorial Phaco And Laser Center C7 / 39 Lahurabir Sitaram Bhawan, Varanasi, Uttar Pradesh 221001, India Mobile: 9415203571 Dr Dr. Rajnesh Nath						Ship to: Dr. S Nath Memorial Phaco And Laser Center C7 / 39 Lahurabir Sitaram Bhawan, Varanasi, Uttar Pradesh 221001, India Mobile: 9415203571 Dr Dr. Rajnesh Nath			
Challan No.		C2020212278				Invoice No:			
Challan Date.		February, 02, 2021				Invoice Date:			
Customer Id:		1167				Method Of Shipment:		On Dot	
Order No:		O2020212449				Date Of Shipment:		February, 02, 2021	
Sales Person:		ManojPandey				Docket No:		18000311460	
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	Hyal 14 Hyal 14 \ Sodium Hyaluronate Ophthalmic Solution With 23G Single use Cannula	30067000 12 %	Pcs	20	937.5	H2001003	01-2020/12-2021	580.36	7142.86
Net Total									₹ 7142.86
Freight Charges									₹ 0
GST @ 12%									₹ 857.14
GST @ 18%									₹ 0
Grand Total									₹ 8000

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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