

DISPATCH CHALLAN

Q2020210839 / O2020210875 / C2020210802

Bill to: Dr Vivek Kumar C/o Saheli Cloth Shop Satish Chandra Ghosh Market Main Road Madhepura, Bihar 852113, India Mobile: 8151043430 Dr Vivek Kumar						Ship to: Dr Vivek Kumar C/o Saheli Cloth Shop Satish Chandra Ghosh Market Main Road Madhepura, Bihar 852113, India Mobile: 8151043430 Dr Vivek Kumar			
Challan No.		C2020210802				Invoice No:			
Challan Date.		July, 06, 2020				Invoice Date:			
Customer Id:		995				Method Of Shipment:		On Dot	
Order No:		O2020210875				Date Of Shipment:		July, 06, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier urgent mode						Terms of Payments : Advance			
Terms & Conditions : Order on Whatsapp						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	TS 1080 Trolley Sheet Model TS 1080 SMS material with overall size 100 x 80 cms with corners.	90185090 12 %	Pcs	50	20	TE/TS1080/2001	01-2020/12-2024	0	1000
2	OP 6060 Ophthalmic Drape Model OP 6060 overall size 60 x 60 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	25	28	TE/OP6060/1801	02-2018/01-2023	0	700
3	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	50	15	TE/SP1041/2001	02-2020/01-2025	0	750
4	PK01 Patient kit Modle no. PK01	90185090 12 %	Pcs	10	40.18	TE/PK01/2003	07-2020/06-2025	0	401.79
5	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090 12 %	Boxes	1	196.43	TE/SCH(MB)/1903	07-2019/06-2024	0	196.43
6	OG 102 Disposable Gown Model OG 102 50 gsm with 48" width and 62" length.	5603 12 %	Pcs	1	135.71	TE/OG102/2001	02-2020/01-2025	135.71	0
7	Hynidase HYNIDASE Hyaluronidase Injection IP (Ovine) 1500 I.U	30049084 12 %	Pcs	40	120.54	SA1912104	11-2019/10-2022	0	4821.43
Net Total									₹ 7869.65
Freight Charges									₹ 200
GST @ 12%									₹ 968.36

DISPATCH CHALLAN

Q2020210839 / O2020210875 / C2020210802

	Grand Total	₹ 9038.01
--	-------------	--------------

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)	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.