

DISPATCH CHALLAN

Q2020212714 / O2020212776 / C2020212591

Bill to: Geetanjali Hospital And Eye Care Centre Rohtak Road, Infront Of Rest House charkhi Dadri , Rohtak, Haryana, India Mobile: 01250-297311, 8930547299 Mr Narender Vashisth					Ship to: Geetanjali Hospital And Eye Care Centre Rohtak Road, Infront Of Rest House charkhi Dadri , Rohtak, Haryana, India Mobile: 01250-297311, 8930547299 Mr Narender Vashisth				
Challan No.		C2020212591			Invoice No:		1621		
Challan Date.		March, 12, 2021			Invoice Date:		March, 12, 2021		
Customer Id:		1365			Method Of Shipment:				
Order No:		O2020212776			Date Of Shipment:		March, 12, 2021		
Sales Person:		ChandreshSingh			Docket No:		11001431233		
Dispatched From:		Allahabad			SB Number:		NA		
Terms of Delivery : By hand Mr. Bharat Bhushan ji					Terms of Payments : PAYment on dellivery				
Terms & Conditions : Order against visit					Special Information :				
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	4850 Puntum Dailtor/Sinskey Lens Manupulating hook Straight-SS 4850 Puntum Dailtor/Sinskey Lens Manupulating hook Straight-SS	90185090 12 %	Pcs	1	223.21	4850-03	03-2021/02-2031	0	223.21
2	4441 Tying Forcep Curved Tying Forcep Curved Model 4441	90185090 12 %	Pcs	1	535.71	4441-03	03-2021/02-2031	0	535.71
3	4710 Capsulorhexis Forcep Utrata Model 4710 Capsulorhexis Forcep Utrata	90185090 12 %	Pcs	1	625	4710-03	03-2021/02-2031	0	625
4	5330 Vannas Scissors 7mm Sharp Tip Model 5330 Vannas Scissors 7mm Sharp Tip	90185090 12 %	Pcs	1	714.29	5330-03	03-2021/02-2031	0	714.29
5	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	89.29	625
Net Total									₹ 2723.21
Freight Charges									₹ 200
GST @ 12%									₹ 326.79
GST @ 18%									₹ 36
Grand Total									₹ 3286

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

Remit to:

Payment : 100% T/T(wire)
Beneficiary's Name : Tarun Enterprises
Bank Name : HDFC Bank Ltd. (Rupee)

Bank Details for : (INR)
Account No. : 13172020001243
IFSC Code : HDFC0000226

DISPATCH CHALLAN

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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.