

DISPATCH CHALLAN
Q2021222304 / O2021222088 / C2021221899

Bill to: Shakuntala Eye Care Karpuri Chauk By Pass Road Near Lt J.b. Singh Clinic, Madhepura, Bihar 852113, India Mobile: 8151043430 Dr Vivek Kumar						Ship to: Shakuntala Eye Care Karpuri Chauk By Pass Road Near Lt J.b. Singh Clinic, Madhepura, Bihar 852113, India Mobile: 8151043430 Dr Vivek Kumar			
Challan No.		C2021221899				Invoice No:			
Challan Date.		February, 23, 2022				Invoice Date:			
Customer Id:		1324				Method Of Shipment:		On Dot	
Order No:		O2021222088				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
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	CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210.	90185090 12 %	Boxes	1	358.93	82110331	10-2021/09-2026	91.07	267.86
2	CTR 1311 Ophthalmic Disposable Devices Endocapsular Tension Ring 1311.	90185090 12 %	Boxes	1	358.93	82110335	10-2021/09-2026	91.07	267.86
Net Total									₹ 535.72
Freight Charges									₹ 50
GST @ 12%									₹ 64.29
GST @ 18%									₹ 9
Grand Total									₹ 659.01

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)
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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