

DISPATCH CHALLAN

Q2020212726 / O2020212784 / C2020212595

Bill to: Sankat Mochan Netralaya B-36/4 Saket Nagar Varanasi, Varanasi, Uttar Pradesh 211005, India Mobile: 9415452307 Dr K. Niranjan						Ship to: Sankat Mochan Netralaya B-36/4 Saket Nagar Varanasi, Varanasi, Uttar Pradesh 211005, India Mobile: 9415452307 Dr K. Niranjan			
Challan No.		C2020212595				Invoice No:			
Challan Date.		March, 13, 2021				Invoice Date:			
Customer Id:		34				Method Of Shipment:		On Dot	
Order No:		O2020212784				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	MVR 20G (Paracentesis) Angled Eco Series OPHTHALMIC MICROSURGICAL KNIVES MVR 20G (PARACENTESIS) ANGLED ECO SERIES STERILE	90185090 12 %	Pcs	30	62.5	TE/MSK20GAE/1802	12-2018/11-2023	17.5	1350
2	MVR 20G (Paracentesis) Angled Eco Series OPHTHALMIC MICROSURGICAL KNIVES MVR 20G (PARACENTESIS) ANGLED ECO SERIES STERILE	90185090 12 %	Pcs	20	62.5	TE/MSK20GAE/1801	01-2018/12-2022	17.5	900
Net Total									₹ 2250
Freight Charges									₹ 0
GST @ 12%									₹ 270
GST @ 18%									₹ 0
Grand Total									₹ 2520

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

DISPATCH CHALLAN

Q2020212726 / O2020212784 / C2020212595

For Tarun Enterprises

Order Processing Team

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