

DISPATCH CHALLAN

Q2020212744 / O2020212803 / C2020212619

Bill to: Bajaj Eye Hospital Mr. Shyam Sunder Bajaj Ceo And Trustee Near Fort Churu, Churu, Rajasthan, India Mobile: 9830060507 Email: bajajshyamsunder@gmail.com Mr Shyam Sunder						Ship to: Bajaj Eye Hospital Mr. Shyam Sunder Bajaj Ceo And Trustee Near Fort Churu, Churu, Rajasthan, India Mobile: 9830060507 Email: bajajshyamsunder@gmail.com Mr Shyam Sunder			
Challan No.		C2020212619				Invoice No:			
Challan Date.		March, 16, 2021				Invoice Date:			
Customer Id:		495				Method Of Shipment:		Trackon	
Order No:		O2020212803				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		500129803277	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery : courier						Terms of Payments : Advance			
Terms & Conditions : order by phone call to bhaiya						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	OP 7070 Ophthalmic Drape Model OP 7070 overall size 70 x 70 cms, adhesive area 8 x 8 cms with one collection bag 20 x 13 cms.	90185090 12 %	Pcs	200	64.29	TE/OP7070/2101	01-2021/12-2025	39.21	5014.28
Net Total									₹ 5014.28
Freight Charges									₹ 150
GST @ 12%									₹ 601.71
GST @ 18%									₹ 27
Grand Total									₹ 5792.99

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 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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