

DISPATCH CHALLAN

Q2021220958 / O2021220905 / C2021220827

Bill to: Nimbus Eye Centre Sco 360 Ff Sector 44d Market, Chandigarh, India Mobile: 9888027179 Email: nimbuseye@gmail.com Dr Avinash Gupta						Ship to: Nimbus Eye Centre Sco 360 Ff Sector 44d Market, Chandigarh, India Mobile: 9888027179 Email: nimbuseye@gmail.com Dr Avinash Gupta			
Challan No.		C2021220827				Invoice No:		D 21-22/499	
Challan Date.		August, 13, 2021				Invoice Date:		August, 13, 2021	
Customer Id:		39				Method Of Shipment:		On Dot	
Order No:		O2021220905				Date Of Shipment:		August, 13, 2021	
Sales Person:		ChandreshSingh				Docket No:		17000206226	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Syringe 10 ml Syringe Syringe 10ML	90183100 12 %	Boxes	4	446.43	127105NJF2	07-2021/06-2026	111.61	1339.29
2	Syringe 3ML Syringe Syringe 3ML	90183100 12 %	Boxes	3	625	124034SG1	06-2021/05-2026	137.5	1462.5
3	Nipro Syringe 1 ml Syringe Nipro Syringe 1ml Pack of 100 Pcs in 1 Box	90183100 12 %	Boxes	1	1071.43	043016G31	10-2020/09-2025	428.57	642.86
Net Total									₹ 3444.65
Freight Charges									₹ 250
GST @ 12%									₹ 413.36
GST @ 18%									₹ 45
Grand Total									₹ 4153.01

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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