

DISPATCH CHALLAN

Q2020211354 / O2020211400 / C2020211279

<b>Bill to:</b> <b>Prema Netra Chikitsalaya</b> Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr P. K. Madhesiya						<b>Ship to:</b> <b>Prema Netra Chikitsalaya</b> Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr P. K. Madhesiya			
<b>Challan No.</b>		C2020211279				<b>Invoice No:</b>			
<b>Challan Date.</b>		September, 04, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		104				<b>Method Of Shipment:</b>		BY BUS	
<b>Order No:</b>		O2020211400				<b>Date Of Shipment:</b>		September, 04, 2020	
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By bus						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on whatsapp						<b>Special Information :</b>			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Keratome 5.2 mm (Phaco Enlarger) Grey Series   OPHTHALMIC MICROSURGICAL KNIVES   KERATOME 5.2 MM   GREY SERIES   Box of 10 Pcs.  STERILE	90185090 12 %	Boxes	20	450	TE/MSK52/1901	10-2019/09-2024	0	9000
<b>Net Total</b>								₹ 9000	
<b>Freight Charges</b>								₹ 500	
<b>GST @ 12%</b>								₹ 1140	
<b>Grand Total</b>								₹ 10640	

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009

Prepared by Order Processing| 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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