

DISPATCH CHALLAN

Q2020212099 / O2020212179 / C2020212030

Bill to: Radiant Meditech 46 2nd Floor P&r Complex Civil Lines Jalandhar, Jalandhar, Punjab 144001, India Mobile: 9463998238 Email: radiant.meditech@gmail.com Mr Rajan Sharma						Ship to: Radiant Meditech 46 2nd Floor P&r Complex Civil Lines Jalandhar, Jalandhar, Punjab 144001, India Mobile: 9463998238 Email: radiant.meditech@gmail.com Mr Rajan Sharma					
Challan No.		C2020212030				Invoice No:					
Challan Date.		December, 26, 2020				Invoice Date:					
Customer Id:		37				Method Of Shipment:		Trackon			
Order No:		O2020212179				Date Of Shipment:					
Sales Person:		ChandreshSingh				Docket No:		1409697951			
Dispatched From:		Delhi				SB Number:					
Terms of Delivery : Courier						Terms of Payments : Advance					
Terms & Conditions : Order against phone call						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	Iridotomy Lens Iridotomy Lens (for YAG Laser)	90185090 12 %	Pcs	1	6964.29	TE/IRIDOTOMY/201201	12-2020/11-2030	1044.64	5919.64		
Net Total									₹ 5919.64		
Freight Charges									₹ 250		
GST @ 12%									₹ 740.36		
Grand Total									₹ 6910		

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

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