

DISPATCH CHALLAN

Q2021222116 / O2021221937 / C2021221743

Bill to: Shreya Health Care Shop No.44-45 Ugf Preet Complex Opp. Clock Tower Ludhiana, Punjab 141103, India Mobile: 9814343420 Email: shreyahealthcare@hotmail.com Mr Sanjay Khanna GST No.: 03AFDPK0087R1Z8 Drug Licence no.: 20B-PB-LD3-148774, 21B-PB-LD3-148775						Ship to: Shreya Health Care Shop No.44-45 Ugf Preet Complex Opp. Clock Tower Ludhiana, Punjab 141103, India Mobile: 9814343420 Email: shreyahealthcare@hotmail.com Mr Sanjay Khanna GST No.: 03AFDPK0087R1Z8 Drug Licence no.: 20B-PB-LD3-148774, 21B-PB-LD3-148775			
Challan No.		C2021221743				Invoice No:			
Challan Date.		February, 02, 2022				Invoice Date:			
Customer Id:		86				Method Of Shipment:		On Dot	
Order No:		O2021221937				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : goods ready						Terms of Payments : advance			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000 12 %	Boxes	200	93.75	21AB063/01	12-2021/11-2023	44.75	9800
Net Total									₹ 9800
Freight Charges									₹ 350
GST @ 12%									₹ 1176
GST @ 18%									₹ 63
Grand Total									₹ 11389

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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