

DISPATCH CHALLAN

Q2020212545 / O2020212605 / C2020212435

Bill to: Dr. Abhishek Sharan 4 PC Banerji Road, Allenganj Allahabad, Allahabad, Uttar Pradesh 211002, India Mobile: 9450618211 Email: docsharan@gmail.com Dr Abhishek Sharan						Ship to: Dr. Abhishek Sharan 4 PC Banerji Road, Allenganj Allahabad, Allahabad, Uttar Pradesh 211002, India Mobile: 9450618211 Email: docsharan@gmail.com Dr Abhishek Sharan			
Challan No.		C2020212435				Invoice No:			
Challan Date.		February, 20, 2021				Invoice Date:			
Customer Id:		13				Method Of Shipment:		By Hand	
Order No:		O2020212605				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	2	225	TE/FL/2006	12-2020/11-2025	25	400
2	Keratome 2.6 mm Eco Series OPTHALMIC MICROSURGICAL KNIVES KERATOME 2.6MM ECO SERIES STERILE	90185090 12 %	Pcs	2	62.5	TE/MSK26E/1901	03-2019/02-2024	62.5	0
Net Total									₹ 400
Freight Charges									₹ 0
GST @ 12%									₹ 48
GST @ 18%									₹ 0
Grand Total									₹ 448

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

Prepared by Manoj Pandey| 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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