

DISPATCH CHALLAN
Q2021222039 / O2021221866 / C2021221675

Bill to: Dayal Medical Near Bhu Gate Lanka Varanasi, Varanasi, Uttar Pradesh 221005, India Mobile: 9305626750, 9305626750 Dr Dayal Medical						Ship to: Dayal Medical Near Bhu Gate Lanka Varanasi, Varanasi, Uttar Pradesh 221005, India Mobile: 9305626750, 9305626750 Dr Dayal Medical			
Challan No.		C2021221675				Invoice No:			
Challan Date.		January, 22, 2022				Invoice Date:		January, 22, 2022	
Customer Id:		277				Method Of Shipment:		On Dot	
Order No:		O2021221866				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						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	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 12 %	Boxes	3	848.21	PL21MCM0087	11-2021/10-2026	267.86	1741.07
2	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	2	225	TE/FL/2101	01-2021/12-2025	46.43	357.14
Net Total								₹ 2098.21	
Freight Charges								₹ 100	
GST @ 12%								₹ 251.79	
GST @ 18%								₹ 18	
Grand Total								₹ 2468	

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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