

## DISPATCH CHALLAN

**Q2021221572 / O2021221463 / C2021221312**

<b>Bill to:</b> <b>Uniremedy Health Service Pvt. Ltd.</b> Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh 211012, India Mobile: 9560839652, 9560839652 Dr Sikha Yadav <b>GST No.:</b> 09AACCU4198G1ZZ Drug Licence no.: UP70200000403, UP70210000403						<b>Ship to:</b> <b>Uniremedy Health Service Pvt. Ltd.</b> Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh 211012, India Mobile: 9560839652, 9560839652 Dr Sikha Yadav <b>GST No.:</b> 09AACCU4198G1ZZ Drug Licence no.: UP70200000403, UP70210000403			
<b>Challan No.</b>		C2021221312				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 19, 2021				<b>Invoice Date:</b>		November, 19, 2021	
<b>Customer Id:</b>		362				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2021221463				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By hand						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>Tissue Blue 1ml vial (Domestic)</b>   Tissue Blue 1 ml vial   Box of 5	30049099 12 %	Boxes	3	263.39	ML21130	03-2021/02-2023	63.39	600
2	<b>Keratome 2.8 mm Z Series</b>   Ophthalmic Micro Surgical Knives   Keratome 2.8 mm   Z Series   Sterile	90185090 12 %	Pcs	20	75.89	TE/MSK28Z/2101	07-2021/06-2026	20.89	1100
3	<b>Crescent 2.2 mm Z Series</b>   OPHTHALMIC MICROSURGICAL KNIVES   CRESCENT 2.2MM   Z SERIES   STERILE	90185090 12 %	Pcs	9	75.89	TE/MSKCR22Z/2101	10-2021/09-2026	20.89	495
4	<b>Clear Visc 5 ml Vial</b>   Ophthalmic Solution   Clear Visc 5 ml vial   Hydroxupropyl Methyl Cellulose Solution.	30067000 12 %	Boxes	40	72.32	21AB030/01	06-2021/05-2023	23.21	1964.28
<b>Net Total</b>									₹ 4159.28
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 499.11
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 4658.39

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)

**Bank Details for :** (INR)

DISPATCH CHALLAN

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<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
<b>Bank remittance charge shall be paid by payer(buyer)</b>			

For Tarun Enterprises

Order Processing Team

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