

DISPATCH CHALLAN

**Q2020212156 / O2020212231 / C2020212058**

<b>Bill to:</b> <b>Saraswati Netralaya</b> 5/1 Lowder Road Old Saraswati Heart Care Hospital Building Darbhanga Colony, Prayagraj (allahabad), Uttar Pradesh 211002, India Mobile: 8085309909, 8085309909 Email: ashishmitra14@gmail.com Dr Ashish Mitra						<b>Ship to:</b> <b>Saraswati Netralaya</b> 5/1 Lowder Road Old Saraswati Heart Care Hospital Building Darbhanga Colony, Prayagraj (allahabad), Uttar Pradesh 211002, India Mobile: 8085309909, 8085309909 Email: ashishmitra14@gmail.com Dr Ashish Mitra			
<b>Challan No.</b>		C2020212058				<b>Invoice No:</b>			
<b>Challan Date.</b>		December, 31, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		330				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020212231				<b>Date Of Shipment:</b>		December, 31, 2020	
<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> Order on call						<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>Opti Fl 10%  </b> Ophthalmic Solution   Fluorescein Sodium Injection 10%   box of 10 ampules of 5 ml each.	30063000 12 %	Boxes	2	625	19AG093	07-2019/06-2022	125	1000
<b>Net Total</b>									₹ 1000
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 120
<b>Grand Total</b>									₹ 1120

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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