

DISPATCH CHALLAN

Q2021221206 / O2021221112 / C2021221018

Bill to: Swastik Eye And Dental Care Roadways Sahadatpura , Mau, Uttar Pradesh, India Mobile: 9956239488, 9956239488 Dr Dr. R. N. Agrawal						Ship to: Swastik Eye And Dental Care Roadways Sahadatpura , Mau, Uttar Pradesh, India Mobile: 9956239488, 9956239488 Dr Dr. R. N. Agrawal			
Challan No.		C2021221018				Invoice No:			
Challan Date.		September, 22, 2021				Invoice Date:			
Customer Id:		420				Method Of Shipment:		On Dot	
Order No:		O2021221112				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		17000213685	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : 7 days credit			
Terms & Conditions : Order on whatsapp						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH MB 100 (NON CE) Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip Non CE	90185090 12 %	Boxes	2	258.93	TE/SCH(MB)/2003	12-2020/11-2025	80.36	357.14
Net Total									₹ 357.14
Freight Charges									₹ 0
GST @ 12%									₹ 42.86
GST @ 18%									₹ 0
Grand Total									₹ 400

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

For Tarun Enterprises

Order Processing Team

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