

DISPATCH CHALLAN

Q2021220848 / O2021220825 / C2021220750

Bill to: Mr. Shiv Kumar C/o Subhash New Faishon Emporium Opp.j.m. Hosiery Bajaja Chauk, Faizabad, Uttar Pradesh 224001, India Mobile: 9415542232 Dr Shiv Kumar						Ship to: Ashirwad Medical New Medicine Market Aminabad Mr. Amit Mob. No. 9670574407			
Challan No.		C2021220750				Invoice No:		D 21-22/452	
Challan Date.		July, 28, 2021				Invoice Date:		July, 28, 2021	
Customer Id:		1132				Method Of Shipment:		By Hand	
Order No:		O2021220825				Date Of Shipment:		July, 28, 2021	
Sales Person:		ManojPandey				Docket No:		Trackon/1415397261	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : By Courier						Terms of Payments : 7 days credit			
Terms & Conditions :						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 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090 12 %	Boxes	10	258.93	TE/SCH(MB)/2102	06-2021/05-2026	98.21	1607.14
Net Total									₹ 1607.14
Freight Charges									₹ 0
GST @ 12%									₹ 192.86
GST @ 18%									₹ 0
Grand Total									₹ 1800

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

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