

DISPATCH CHALLAN

Q2021221478 / O2021221349 / C2021221223

Bill to: Dr. D. Saraf 39/13 Hospital Road Agrasen Bhawan Near Kotwali Chauraha Kanpur, Kanpur, Uttar Pradesh 208001, India Mobile: 9415132422, 9415132422 Dr D. Saraf						Ship to: Dr. D. Saraf 39/13 Hospital Road Agrasen Bhawan Near Kotwali Chauraha Kanpur, Kanpur, Uttar Pradesh 208001, India Mobile: 9415132422, 9415132422 Dr D. Saraf			
Challan No.		C2021221223				Invoice No:			
Challan Date.		October, 30, 2021				Invoice Date:		October, 30, 2021	
Customer Id:		322				Method Of Shipment:		On Dot	
Order No:		O2021221349				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : advance			
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	SCH 100 Box Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090 12 %	Boxes	3	200	TE/SCH/2001	01-2020/12-2024	24.11	527.68
2	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	4	225	TE/FL/2101	01-2021/12-2025	50	700
Net Total									₹ 1227.68
Freight Charges									₹ 0
GST @ 12%									₹ 147.32
GST @ 18%									₹ 0
Grand Total									₹ 1375

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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