

DISPATCH CHALLAN

Q2021221937 / O2021221799 / C2021221617

Bill to: Radiant Meditech 46 2nd Floor P&r Complex Civil Lines Jalandhar, Jalandhar, Punjab 144001, India Mobile: 9463998238 Email: radiant.meditech@gmail.com Mr Rajan Sharma						Ship to: Radiant Meditech 46 2nd Floor P&r Complex Civil Lines Jalandhar, Jalandhar, Punjab 144001, India Mobile: 9463998238 Email: radiant.meditech@gmail.com Mr Rajan Sharma			
Challan No.		C2021221617				Invoice No:			
Challan Date.		January, 12, 2022				Invoice Date:		January, 12, 2022	
Customer Id:		37				Method Of Shipment:		On Dot	
Order No:		O2021221799				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 12 %	Boxes	20	848.21	PL21MCM0087	11-2021/10-2026	348.2	10000.36
2	D 5071 CELLULOSE SPONGE MODEL D 5071 PACK OF 20 POUCHES PER BOX 100 PCS.	90185090 12 %	Boxes	1	758.93	MIPL/B1/5/44	02-2021/01-2026	191.96	566.96
Net Total									₹ 10567.32
Freight Charges									₹ 200
GST @ 12%									₹ 1268.08
GST @ 18%									₹ 36
Grand Total									₹ 12071.4

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
 Prepared by Chandresh Singh| 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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