

DISPATCH CHALLAN

Q2022230021 / O2022230021 / C2022230022

Bill to: Medical Centre Medical Center No- Room No. C-2 Bhaijan Manzil S.no-56/3/9 Near Idel Bakery Kondhwa Khurd Pune, Pune, Maharashtra 411048, India Mobile: +91 77578 90522 Dr Hassim Mustafa						Ship to: Medical Centre Medical Center No- Room No. C-2 Bhaijan Manzil S.no-56/3/9 Near Idel Bakery Kondhwa Khurd Pune, Pune, Maharashtra 411048, India Mobile: +91 77578 90522 Dr Hassim Mustafa			
Challan No.		C2022230022				Invoice No:			
Challan Date.		April, 04, 2022				Invoice Date:			
Customer Id:		2375				Method Of Shipment:		Shree Triupati courier	
Order No:		O2022230021				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	Clear Visc 5 ml Vial Ophthalmic Solution Clear Visc 5 ml vial Hydroxupropyl Methyl Cellulose Solution.	30067000 12 %	Boxes	60	72.32	21AB030/01	06-2021/05-2023	20.54	3107.14
2	Carbakol 1ml vial Ophthalmic Solution Carbachol USP 0.01% w/v box of 5	30042019 12 %	Boxes	10	174.11	22AN003/04	02-2022/01-2024	26.79	1473.21
3	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5	30049099 12 %	Boxes	10	263.39	ML21702	11-2021/10-2023	66.96	1964.29
Net Total									₹ 6544.64
Freight Charges									₹ 250
GST @ 12%									₹ 785.36
GST @ 18%									₹ 45
Grand Total									₹ 7625

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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