

DISPATCH CHALLAN

Q2021220416 / O2021220429 / C2021220379

Bill to: Ganga Ophthocare Sb-51385 Al Mannar Complex Kakkad Road South Bazar Kannur, Kerala 670002, India Mobile: 9446070303 Email: sales@gangaophthocare.com Mr Manoj Nambiar						Ship to: Mr Sathish Star Air Sea Logistics Pvt Ltd STAR COMPLEX, No.7/2, Noble 1St Street, Alandur, Chennai - 600016. Land Line No : 0091 44 48674650, 51, 52, 53 Web: www.sasl.in CIN : U62200TN2012PTC088872			
Challan No.		C2021220379				Invoice No:			
Challan Date.		May, 19, 2021				Invoice Date:			
Customer Id:		154				Method Of Shipment:		On Dot	
Order No:		O2021220429				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		11001532877	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : Advance			
Terms & Conditions : Order against phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5	30049099 12 %	Boxes	12	263.39	ML21130	03-2021/02-2023	89.29	2089.29
Net Total									₹ 2089.29
Freight Charges									₹ 250
GST @ 12%									₹ 250.71
GST @ 18%									₹ 45
Grand Total									₹ 2635

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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