

## DISPATCH CHALLAN

**Q2021221417 / O2021221288 / C2021221182**

<b>Bill to:</b> Cash						<b>Ship to:</b> <b>Jaggi Brothers</b> Plot No.111 Sector 37 Hsids Industrial Estate Gurgaon, Haryana 122005, India Mobile: 9891651863, 9891651863 Email: joicalfa@gmail.com Miss Netu Jaggi					
<b>Challan No.</b>		C2021221182				<b>Invoice No:</b>					
<b>Challan Date.</b>		October, 23, 2021				<b>Invoice Date:</b>		October, 23, 2021			
<b>Customer Id:</b>		640				<b>Method Of Shipment:</b>		On Dot			
<b>Order No:</b>		O2021221288				<b>Date Of Shipment:</b>					
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>					
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>					
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>					
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>					
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>		
1	<b>Mark Blu 50 RL (CE)</b>   Schirmer Tear Test   MB 50, box of 50 pairs R and L, CE marked.	90185090 12 %	Boxes	20	258.93	TE/SCH(MB)50RL/2101	05-2021/04-2026	80.36	3571.43		
2	<b>FL100 (DOM)</b>   Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strips.	30049099 12 %	Boxes	40	225	TE/FL/2101	01-2021/12-2025	91.07	5357.14		
<b>Net Total</b>								₹ 8928.57			
<b>Freight Charges</b>								₹ 0			
<b>GST @ 12%</b>								₹ 1071.43			
<b>GST @ 18%</b>								₹ 0			
<b>Grand Total</b>								₹ 10000			

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

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Order Processing Team

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