

DISPATCH CHALLAN

Q2020211991 / O2020212068 / C2020211910

| | | | | | | | | | |
|---|---------------------------------------|--------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| Bill to: Uniremedy Health Service Pvt. Ltd. Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh 211012, India Mobile: 9560839652, 9560839652 Dr Sikha Yadav GST No.: 09AACCU4198G1ZZ Drug Licence no.: UP70200000403, UP70210000403 | | | | | | Ship to: Uniremedy Health Service Pvt. Ltd. Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh 211012, India Mobile: 9560839652, 9560839652 Dr Sikha Yadav GST No.: 09AACCU4198G1ZZ Drug Licence no.: UP70200000403, UP70210000403 | | | |
| Challan No. | | C2020211910 | | | | Invoice No: | | | |
| Challan Date. | | December, 09, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 362 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2020212068 | | | | Date Of Shipment: | | | |
| Sales Person: | | Order Processing | | | | Docket No: | | Manoj Pandey | |
| 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 | Tropac P 5ml Eye Drop Tropac P 5ml | 3004 12 % | Boxes | 20 | 75 | PMRAT03 | 02-2020/01-2022 | 3.57 | 1428.57 |
| Net Total | | | | | | | | | ₹ 1428.57 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | ₹ 171.43 |
| Grand Total | | | | | | | | | ₹ 1600 |

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

Prepared by Order Processing| 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

This is a computer-generated document. No signature is required.