

DISPATCH CHALLAN

Q2020212231 / O2020212442 / C2020212270

Bill to: The Pioneer Surgical Works Opposite Eye Hospitalpmch Bankipure Patna, Bihar, India Mobile: 2301729, 2302671, 2687703 Email: thepioneersurgicalworks@gmail.com Mr Pioneer GST No.: 10ADTPG9922F1ZK						Ship to: The Pioneer Surgical Works Opposite Eye Hospitalpmch Bankipure Patna, Bihar, India Mobile: 2301729, 2302671, 2687703 Email: thepioneersurgicalworks@gmail.com Mr Pioneer GST No.: 10ADTPG9922F1ZK			
Challan No.		C2020212270				Invoice No:			
Challan Date.		February, 01, 2021				Invoice Date:			
Customer Id:		148				Method Of Shipment:		On Dot	
Order No:		O2020212442				Date Of Shipment:		February, 01, 2021	
Sales Person:		ChandreshSingh				Docket No:		18000311458	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : Advance			
Terms & Conditions : Order against Mail 11.01.2021						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090 12 %	Boxes	15	200	TE/SCH/1703	09-2017/08-2022	44.64	2330.36
2	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	30	225	TE/FL/2006	12-2020/11-2025	64.29	4821.43
Net Total									₹ 7151.79
Freight Charges									₹ 200
GST @ 12%									₹ 858.21
GST @ 18%									₹ 36
Grand Total									₹ 8246

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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