

DISPATCH CHALLAN

Q2021220569 / O2021220573 / C2021220515

Bill to: Dr. Praveen Kumar Dureja Opp Atlas Mandir Atlas Road Sonipat, Haryana 131001, India Mobile: 7379277779 Dr Praveen Kumar Dureja						Ship to: Dr. Praveen Kumar Dureja Opp Atlas Mandir Atlas Road Sonipat, Haryana 131001, India Mobile: 7379277779 Dr Praveen Kumar Dureja			
Challan No.		C2021220515				Invoice No:		D 21-22/331	
Challan Date.		June, 16, 2021				Invoice Date:		June, 16, 2021	
Customer Id:		1292				Method Of Shipment:		On Dot	
Order No:		O2021220573				Date Of Shipment:		June, 16, 2021	
Sales Person:		Delhi				Docket No:		1100169752	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Order on visiting by Bharat Bhushan						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000 12 %	Boxes	25	93.75	21AB024/01	05-2021/04-2023	35.71	1450.89
Net Total									₹ 1450.89
Freight Charges									₹ 0
GST @ 12%									₹ 174.11
GST @ 18%									₹ 0
Grand Total									₹ 1625

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

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			

For Tarun Enterprises

Order Processing Team

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