

DISPATCH CHALLAN

**Q2021222584 / O2021222272 / C2021222077**

| <b>Bill to:</b><br><b>Dubey's Medical</b><br>328 Baghambri Housing Scheme Near Saket Hospital Allahapur<br>Allahabad<br>Allahabad, Prayagraj, Uttar Pradesh<br>211006, India<br>Mobile: 9336626261, 9336626261<br>Email: dratuldubey@gmail.com<br>Dr Atul Dubey<br>GST No.: 09ALEPD4815DIZI |   |                  |       |     | <b>Ship to:</b><br><b>Dubey's Medical</b><br>328 Baghambri Housing Scheme Near Saket Hospital Allahapur<br>Allahabad<br>Allahabad, Prayagraj, Uttar Pradesh<br>211006, India<br>Mobile: 9336626261, 9336626261<br>Email: dratuldubey@gmail.com<br>Dr Atul Dubey<br>GST No.: 09ALEPD4815DIZI |            |                 |               |            |
|---|---|------------------|-------|-----|---|------------|-----------------|---------------|------------|
| <b>Challan No.</b>  |   |                  |       |     | <b>Invoice No:</b>  |            |                 |               |            |
| <b>Challan Date.</b>  |   |                  |       |     | <b>Invoice Date:</b>  |            |                 |               |            |
| <b>Customer Id:</b>   |   |                  |       |     | <b>Method Of Shipment:</b>  |            |                 |               |            |
| <b>Order No:</b>  |   |                  |       |     | <b>Date Of Shipment:</b>  |            |                 |               |            |
| <b>Sales Person:</b>  |   |                  |       |     | <b>Docket No:</b>   |            |                 |               |            |
| <b>Dispatched From:</b>   |   |                  |       |     | <b>SB Number:</b>   |            |                 |               |            |
| <b>Terms of Delivery :</b> By hand  |   |                  |       |     | <b>Terms of Payments :</b> 7 days credit  |            |                 |               |            |
| <b>Terms &amp; Conditions :</b> order on call   |   |                  |       |     | <b>Special Information :</b>  |            |                 |               |            |
| S.N.  | Product Description   | HSN-GST          | Unit  | Qty | Rate  | Batch No   | Mfg Dt./Exp Dt. | Discount/Unit | Net Amount |
| 1   | <b>FL100 (DOM)  </b><br>Fluorescein Sodium<br>Ophthalmic strip 1mg<br>USP   box of 100<br>strips. | 30049099<br>12 % | Boxes | 5   | 225   | TE/FL/2202 | 01-2022/12-2026 | 25            | 1000       |
| <b>Net Total</b>  |   |                  |       |     |   |            |                 |               | ₹ 1000     |
| <b>Freight Charges</b>  |   |                  |       |     |   |            |                 |               | ₹ 0        |
| <b>GST @ 12%</b>  |   |                  |       |     |   |            |                 |               | ₹ 120      |
| <b>GST @ 18%</b>  |   |                  |       |     |   |            |                 |               | ₹ 0        |
| <b>Grand Total</b>  |   |                  |       |     |   |            |                 |               | ₹ 1120     |

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

Remit to:

|                             |   |                           |                |
|-----------------------------|---|---------------------------|----------------|
| <b>Payment :</b>            | 100% T/T(wire)  | <b>Bank Details for :</b> | (INR)          |
| <b>Beneficiary's Name :</b> | Tarun Enterprises                                       | <b>Account No. :</b>      | 13172020001243 |
| <b>Bank Name :</b>          | HDFC Bank Ltd. (Rupee)                                  | <b>IFSC Code :</b>        | HDFC0000226    |
| <b>Bank Address :</b>       | 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

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