

DISPATCH CHALLAN

Q2020212141 / O2020212220 / C2020212042

Bill to: Faridabad Eye Care Centre 207 Urban Estate Sector 15a ,Faridabad,Haryana,India Mobile: 9870060904, 4015842 Dr Vikas Thakral						Ship to: Faridabad Eye Care Centre 207 Urban Estate Sector 15a ,Faridabad,Haryana,India Mobile: 9870060904, 4015842 Dr Vikas Thakral			
Challan No.		C2020212042				Invoice No:			
Challan Date.		December, 29, 2020				Invoice Date:			
Customer Id:		1271				Method Of Shipment:		By Hand	
Order No:		O2020212220				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		Deepak ji	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Order On Visiting By Deepak						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	1	225	TE/FL/2004	10-2020/09-2025	37.5	187.5
2	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090 12 %	Boxes	1	258.93	TE/SCH MB/2001	01-2020/12-2024	71.43	187.5
3	Wipes 15 Wipes Box of 15	3307 18 %	Boxes	10	83.9	TE/WIPE/3450	09-2020/08-2025	33.05	508.48
Net Total									₹ 883.48
Freight Charges									₹ 0
GST @ 12%									₹ 45
GST @ 18%									₹ 91.53
Grand Total									₹ 1020.01

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)

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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