

DISPATCH CHALLAN

Q2020211384 / O2020211445 / C2020211321

Bill to: Murli Krishnan 22/66g S2 Thiruvalluvr Nagar Main Road Virdhi Meenakshi Nest Building Alandur Chennai, Tamil Nadu 16, India Mobile: 9894228226 Email: muralikrish619@gmail.com Mr Murli Krishnan						Ship to: Murli Krishnan 22/66g S2 Thiruvalluvr Nagar Main Road Virdhi Meenakshi Nest Building Alandur Chennai, Tamil Nadu 16, India Mobile: 9894228226 Email: muralikrish619@gmail.com Mr Murli Krishnan			
Challan No.		C2020211321				Invoice No:			
Challan Date.		September, 10, 2020				Invoice Date:			
Customer Id:		1148				Method Of Shipment:		On Dot	
Order No:		O2020211445				Date Of Shipment:		September, 10, 2020	
Sales Person:		TarunJaggi				Docket No:		18000116143	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : <input type="checkbox"/> ready stock						Terms of Payments : <input type="checkbox"/> advance			
Terms & Conditions :						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	5	375	TE/SCH/1904	12-2019/11-2024	0	1875
2	FL 100 (CE) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strip.	90185090 12 %	Boxes	10	312.5	TE/FL/2002	02-2020/01-2025	0	3125
3	FL 300 (CE) Fluorescein Sodium Ophthalmic strip 1mg box of 300 strips.	90185090 12 %	Boxes	5	750	TE/FL/1908.	12-2019/11-2024	0	3750
4	Carbakol 1ml vial (NC) Ophthalmic Solution Carbakol UPS 0.01% w/v box of neutral code.	30042019 12 %	Boxes	2	174.11	TE/CB-1V/1901	11-2019/10-2021	0	348.21
5	Iris Retractor Ophthalmic Disposable Device Iris Retractor 5 re-tractors in a box.	90185090 12 %	Boxes	20	580.36	TE/IRIS/2001	06-2020/05-2025	0	11607.14
6	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 18 %	Boxes	35	398.31	IMP06-2020	03-2020/02-2025	0	13940.68
Net Total								₹ 34646.03	
Freight Charges								₹ 250	
GST @ 12%								₹ 2502.57	
GST @ 18%								₹ 2527.43	
Grand Total								₹ 39926.03	

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

Prepared by Tarun Jaggi | Packed by

Remit to:

Payment : 100% T/T(wire)

Beneficiary's Name : Tarun Enterprises

Bank Name : Standard Chartered Bank (Rupee)

Bank Address : Hotel UR Complex, 7/3 A/1 MG Marg, Civil Lines, Allahabad 211001, UP, India

Bank remittance charge shall be paid by payer(buyer)

Bank Details for : (INR)

Account No. : 62505001845

IFSC Code : SCBL0036044

For Tarun Enterprises

Order Processing Team

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