

DISPATCH CHALLAN

Q2021221080 / O2021220986 / C2021220906

Bill to: Netram Eye Centre I -1791 C R Park Near Idbi Bank New Delhi, Delhi 110019, India Mobile: 011 4104 6655 Dr Anchal Gupta GST No.: 07AFIPG9003L1ZD						Ship to: Netram Eye Centre I -1791 C R Park Near Idbi Bank New Delhi, Delhi 110019, India Mobile: 011 4104 6655 Dr Anchal Gupta GST No.: 07AFIPG9003L1ZD			
Challan No.		C2021220906				Invoice No:			
Challan Date.		August, 31, 2021				Invoice Date:			
Customer Id:		1219				Method Of Shipment:		On Dot	
Order No:		O2021220986				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				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	2	225	TE/FL/2006	12-2020/11-2025	46.43	357.14
2	SP 1041 SP 1041 Eye Patch 115 x 80mm Sterile	90185090 12 %	Pcs	50	40.18	TE/SP1041/2101	03-2021/02-2026	19.64	1026.79
Net Total									₹ 1383.93
Freight Charges									₹ 0
GST @ 12%									₹ 166.07
GST @ 18%									₹ 0
Grand Total									₹ 1550

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

Prepared by Order Processing| 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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