

## DISPATCH CHALLAN

**Q2021221184 / O2021221106 / C2021221007**

<b>Bill to:</b> <b>Vision Surgicals</b> "aastha Seagul" Building Office No: 102 1st Floor Jambhulkar Chowk Pune, Wanawadi, Maharashtra 411040, India Mobile: 9175997691 Email: visionsurgicals <span>pune@gmail.com</span> Mr Ashwin P <b>GST No.:</b> 27AJJPP7533R1Z9 Drug Licence no.: 20B-MH-PZ2-382033, 21B-MH-PZ2-382034						<b>Ship to:</b> <b>Vision Surgicals</b> "aastha Seagul" Building Office No: 102 1st Floor Jambhulkar Chowk Pune, Wanawadi, Maharashtra 411040, India Mobile: 9175997691 Email: visionsurgicals <span>pune@gmail.com</span> Mr Ashwin P <b>GST No.:</b> 27AJJPP7533R1Z9 Drug Licence no.: 20B-MH-PZ2-382033, 21B-MH-PZ2-382034			
<b>Challan No.</b>		C2021221007				<b>Invoice No:</b>			
<b>Challan Date.</b>		September, 21, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1156				<b>Method Of Shipment:</b>		Mahabali express	
<b>Order No:</b>		O2021221106				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> stock ready						<b>Terms of Payments :</b> advance			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	Tissue Blue 1ml vial (Domestic)   Tissue Blue 1 ml vial   Box of 5	30049099 12 %	Boxes	20	263.39	ML21130	03-2021/02-2023	83.57	3596.43
<b>Net Total</b>									₹ 3596.43
<b>Freight Charges</b>									₹ 300
<b>GST @ 12%</b>									₹ 431.57
<b>GST @ 18%</b>									₹ 54
<b>Grand Total</b>									₹ 4382

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)

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