

DISPATCH CHALLAN
Q2021220839 / O2021220816 / C2021220742

<b>Bill to:</b> <b>Premier Healthcare International</b> Old # 43 New No.38 1st Floor 8th Cross Street Shenoy Nagar West Chennai, Tamil Nadu 600030, India Mobile: 26208353, 9884327124 Email: premier.healthcare@yahoo.in Mr Uday <b>GST No.:</b> 33ANVPG3413F1Z7						<b>Ship to:</b> <b>Premier Healthcare International</b> Old # 43 New No.38 1st Floor 8th Cross Street Shenoy Nagar West Chennai, Tamil Nadu 600030, India Mobile: 26208353, 9884327124 Email: premier.healthcare@yahoo.in Mr Uday <b>GST No.:</b> 33ANVPG3413F1Z7			
<b>Challan No.</b>		C2021220742				<b>Invoice No:</b>		NA	
<b>Challan Date.</b>		July, 27, 2021				<b>Invoice Date:</b>		July, 27, 2021	
<b>Customer Id:</b>		1291				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2021220816				<b>Date Of Shipment:</b>		July, 27, 2021	
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>		Trackon/1415397386	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>		NA	
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> only for sample use						<b>Special Information :</b>			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SP 1043 (Pack of 2)   SP 1043   OPTI Eye Patch   65 x 85mm	90185090 12 %	Pkt	1	0	TE/SP1043 /2001	07-2020/06-2025	0	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

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

DISPATCH CHALLAN

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