

DISPATCH CHALLAN

Q2021221267 / O2021221163 / C2021221065

Bill to: Dr. D. Saraf 39/13 Hospital Road Agrasen Bhawan Near Kotwali Chauraha Kanpur, Kanpur, Uttar Pradesh 208001, India Mobile: 9415132422, 9415132422 Dr D. Saraf						Ship to: Dr. D. Saraf 39/13 Hospital Road Agrasen Bhawan Near Kotwali Chauraha Kanpur, Kanpur, Uttar Pradesh 208001, India Mobile: 9415132422, 9415132422 Dr D. Saraf			
Challan No.		C2021221065				Invoice No:			
Challan Date.		October, 04, 2021				Invoice Date:			
Customer Id:		322				Method Of Shipment:		On Dot	
Order No:		O2021221163				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		17000213815	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : advance			
Terms & Conditions : Order on call						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	5	225	TE/FL/2101	01-2021/12-2025	24.11	1004.46
Net Total									₹ 1004.46
Freight Charges									₹ 0
GST @ 12%									₹ 120.54
GST @ 18%									₹ 0
Grand Total									₹ 1125

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

Prepared by Manoj Pandey| 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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