

DISPATCH CHALLAN

Q2021221330 / O2021221842 / C2021221650

Bill to: Eyekenz Healthcare Pvt. Ltd. No. 42 & 43 -121 1st Floor S L N Building Somashettyhalli Chikkabanavara Post Bangalore, Karnataka 560090, India Mobile: 9663326703 Email: sanjeev@eyekenz.com Mr Sanjeev Kumar GST No.: 29AAFCE9252J1Z6 Drug Licence no.: 20B-KA-B12-192155 / 21B-KA-B12-192156						Ship to: Eyekenz Healthcare Pvt. Ltd. No. 42 & 43 -121 1st Floor S L N Building Somashettyhalli Chikkabanavara Post Bangalore, Karnataka 560090, India Mobile: 9663326703 Email: sanjeev@eyekenz.com Mr Sanjeev Kumar GST No.: 29AAFCE9252J1Z6 Drug Licence no.: 20B-KA-B12-192155 / 21B-KA-B12-192156			
Challan No.		C2021221650				Invoice No:		D 21-22/958	
Challan Date.		January, 18, 2022				Invoice Date:		January, 18, 2022	
Customer Id:		1081				Method Of Shipment:		On Dot	
Order No:		O2021221842				Date Of Shipment:		January, 18, 2022	
Sales Person:		Order Processing				Docket No:		17000236259	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : party pickup						Terms of Payments : 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	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000 12 %	Boxes	2000	93.75	21AB063/01	12-2021/11-2023	50.63	86250
Net Total									₹ 86250
Freight Charges									₹ 4000
GST @ 12%									₹ 10350
GST @ 18%									₹ 720
Grand Total									₹ 101320

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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