

DISPATCH CHALLAN

Q2021220804 / O2021220782 / C2021220708

Bill to: Vimal Clinic Eye Hospital Near Purani State Bank Inside Dr. Chanderia Conch, Jaloun, Uttar Pradesh 285205, India Mobile: 9628015001 Dr Vimal Clinic Eye Hospital						Ship to: Vimal Clinic Eye Hospital Near Purani State Bank Inside Dr. Chanderia Conch, Jaloun, Uttar Pradesh 285205, India Mobile: 9628015001 Dr Vimal Clinic Eye Hospital			
Challan No.		C2021220708				Invoice No:			
Challan Date.		July, 20, 2021				Invoice Date:			
Customer Id:		1529				Method Of Shipment:		Trackon	
Order No:		O2021220782				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						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	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090 12 %	Boxes	3	258.93	TE/SCH(MB)/2102	06-2021/05-2026	62.5	589.29
Net Total									₹ 589.29
Freight Charges									₹ 100
GST @ 12%									₹ 70.71
GST @ 18%									₹ 18
Grand Total									₹ 778

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)	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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