

DISPATCH CHALLAN

**Q2021221147 / O2021221056 / C2021220967**

<b>Bill to:</b> <b>Dr. Rajesh Kumar Yadav</b> Lane No.6 House No.50 Shri Ram Nagar Colony Near Manduwadih Crossing, Varanasi, Uttar Pradesh 221109, India Mobile: 9450334926 Dr Rajesh Kumar Yadav						<b>Ship to:</b> <b>Dr. Rajesh Kumar Yadav</b> Lane No.6 House No.50 Shri Ram Nagar Colony Near Manduwadih Crossing, Varanasi, Uttar Pradesh 221109, India Mobile: 9450334926 Dr Rajesh Kumar Yadav			
<b>Challan No.</b>		C2021220967				<b>Invoice No:</b>		D 21-22/568	
<b>Challan Date.</b>		September, 11, 2021				<b>Invoice Date:</b>		September, 11, 2021	
<b>Customer Id:</b>		1608				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2021221056				<b>Date Of Shipment:</b>		September, 11, 2021	
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		17000206254	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>		NA	
<b>Terms of Delivery :</b> By Courier						<b>Terms of Payments :</b> advance			
<b>Terms &amp; Conditions :</b> Order on call						<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	<b>SCH MB 100 (NON CE)</b>   Schirmer Tear Test Ophthalmic strip SCH MB 100   box of 100 strip Non CE	90185090 12 %	Boxes	1	258.93	TE/SCH(MB)/2003	12-2020/11-2025	71.43	187.5
2	<b>FL100 (DOM)</b>   Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strips.	30049099 12 %	Boxes	1	225	TE/FL/2006	12-2020/11-2025	46.43	178.57
<b>Net Total</b>									₹ 366.07
<b>Freight Charges</b>									₹ 50
<b>GST @ 12%</b>									₹ 43.93
<b>GST @ 18%</b>									₹ 9
<b>Grand Total</b>									₹ 469

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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