

## DISPATCH CHALLAN

**Q2020211076 / O2020211132 / C2020211026**

<b>Bill to:</b> <b>Eye 4 U</b> Dda Flats 241 Gf Sector 9 Pocket 1 Dwarka New Delhi, Delhi 110075, India Mobile: 9871463345 Dr Ankush Mutreja						<b>Ship to:</b> <b>Eye 4 U</b> Dda Flats 241 Gf Sector 9 Pocket 1 Dwarka New Delhi, Delhi 110075, India Mobile: 9871463345 Dr Ankush Mutreja			
<b>Challan No.</b>		C2020211026				<b>Invoice No:</b>			
<b>Challan Date.</b>		July, 30, 2020				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1100				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2020211132				<b>Date Of Shipment:</b>		July, 30, 2020	
<b>Sales Person:</b>		Delhi				<b>Docket No:</b>		Deepak	
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b> After Delivery			
<b>Terms &amp; Conditions :</b>						<b>Special Information :</b>			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	<b>Hyal 14</b>   Hyal 14 \ Sodium Hyaluronate Ophthalmic Solution   With 23G Single use Cannula	30067000 12 %	Pcs	1	937.5	H2001003	01-2020/12-2021	312.5	625
<b>Net Total</b>									₹ 625
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 75
<b>Grand Total</b>									₹ 700

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

Prepared by Delhi | 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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