

DISPATCH CHALLAN

Q2020212407 / O2020212466 / C2020212297

Bill to: Dr. Rakesh Porwal 450/30 Mayo Link Road Opp Old Temple Code 08, Ajmer, Rajasthan 305008, India Mobile: 0145-2661002, 9414004414 Dr Rakesh Porwal						Ship to: Dr. Rakesh Porwal 450/30 Mayo Link Road Opp Old Temple Code 08, Ajmer, Rajasthan 305008, India Mobile: 0145-2661002, 9414004414 Dr Rakesh Porwal			
Challan No.		C2020212297				Invoice No:			
Challan Date.		February, 03, 2021				Invoice Date:		February, 03, 2021	
Customer Id:		317				Method Of Shipment:		On Dot	
Order No:		O2020212466				Date Of Shipment:		February, 03, 2021	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 7 days credit			
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/2006	12-2020/11-2025	64.29	803.57
Net Total									₹ 803.57
Freight Charges									₹ 50
GST @ 12%									₹ 96.43
GST @ 18%									₹ 9
Grand Total									₹ 959

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

DISPATCH CHALLAN

Q2020212407 / O2020212466 / C2020212297

This is a computer-generated document. No signature is required.