

DISPATCH CHALLAN

Q2021221249 / O2021221144 / C2021221095

Bill to: Truviz Ophthalmic Plot # 1/19 Ungaranahalli (vilage & Post) Cllector Office Via , Dharmapuri, Tamil Nadu 636705, India Mobile: 9940898155 Email: ssssc1978@gmail.com Mr Perumal GST No.: 33AXIPR1152P1Z4						Ship to: Truviz Ophthalmic Plot # 1/19 Ungaranahalli (vilage & Post) Cllector Office Via , Dharmapuri, Tamil Nadu 636705, India Mobile: 9940898155 Email: ssssc1978@gmail.com Mr Perumal GST No.: 33AXIPR1152P1Z4					
Challan No.			C2021221095			Invoice No:					
Challan Date.			October, 07, 2021			Invoice Date:			October, 07, 2021		
Customer Id:			1192			Method Of Shipment:			Trackon		
Order No:			O2021221144			Date Of Shipment:			October, 07, 2021		
Sales Person:			ChandreshSingh			Docket No:			500175064466		
Dispatched From:			Allahabad			SB Number:					
Terms of Delivery : By Courier						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	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	200	225	TE/FL/2101	01-2021/12-2025	59.82	33035.72		
Net Total									₹ 33035.72		
Freight Charges									₹ 500		
GST @ 12%									₹ 3964.29		
GST @ 18%									₹ 90		
Grand Total									₹ 37590.01		

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