

DISPATCH CHALLAN

Q2020211305 / O2020211347 / C2020211225

| | | | | | | | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|------------------|-------------|------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------|-------------------|
| Bill to: Prince Optical Cotton Mill Naini 28/1chak Raghunath, Prayagraj, Uttar Pradesh 211008, India Mobile: 9335383797 Dr Mahesh Yadav | | | | | | Ship to: Prince Optical Cotton Mill Naini 28/1chak Raghunath, Prayagraj, Uttar Pradesh 211008, India Mobile: 9335383797 Dr Mahesh Yadav | | | |
| Challan No. | | C2020211225 | | | | Invoice No: | | | |
| Challan Date. | | August, 28, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 1138 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2020211347 | | | | Date Of Shipment: | | August, 28, 2020 | |
| Sales Person: | | ChandreshSingh | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : by hand | | | | | | Terms of Payments : same days | | | |
| 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 | 2 | 180 | TE/FL/1901D | 06-2019/05-2024 | 0 | 360 |
| Net Total | | | | | | | | | ₹ 360 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | ₹ 43.2 |
| Grand Total | | | | | | | | | ₹ 403.2 |

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)

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

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