

DISPATCH CHALLAN

Q2021221190 / O2021221097 / C2021221003

Bill to: Dr. Deepak Kumar 22 Dayal Enclave Opposite Galaxy Hospital Mahmoorganj, Varanasi, Uttar Pradesh 221010, India Mobile: 9889545554 Dr Deepak Kumar						Ship to: Dr. Deepak Kumar 22 Dayal Enclave Opposite Galaxy Hospital Mahmoorganj, Varanasi, Uttar Pradesh 221010, India Mobile: 9889545554 Dr Deepak Kumar			
Challan No.		C2021221003				Invoice No:			
Challan Date.		September, 20, 2021				Invoice Date:			
Customer Id:		1354				Method Of Shipment:		On Dot	
Order No:		O2021221097				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH MB 100 (NON CE) Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip Non CE	90185090 12 %	Boxes	5	258.93	TE/SCH(MB)/2003	12-2020/11-2025	80.36	892.86
Net Total									₹ 892.86
Freight Charges									₹ 150
GST @ 12%									₹ 107.14
GST @ 18%									₹ 27
Grand Total									₹ 1177

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)	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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