

DISPATCH CHALLAN
Q2021221874 / O2021221722 / C2021221544

Bill to: Chandra Eye Care Bhu A1 Lanka S.k. Gupta Colony Varanasi, Varanasi, Uttar Pradesh 221005, India Mobile: 9651726602, 7052525353, 9651726602, 7052525353 Dr Abhishek Chandra						Ship to: Chandra Eye Care Bhu A1 Lanka S.k. Gupta Colony Varanasi, Varanasi, Uttar Pradesh 221005, India Mobile: 9651726602, 7052525353, 9651726602, 7052525353 Dr Abhishek Chandra			
Challan No.		C2021221544				Invoice No:			
Challan Date.		December, 30, 2021				Invoice Date:		December, 30, 2021	
Customer Id:		80				Method Of Shipment:		On Dot	
Order No:		O2021221722				Date Of Shipment:			
Sales Person:		ManojPandey				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	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5	30049099 12 %	Boxes	10	263.39	ML21130	03-2021/02-2023	84.82	1785.72
Net Total									₹ 1785.72
Freight Charges									₹ 0
GST @ 12%									₹ 214.29
GST @ 18%									₹ 0
Grand Total									₹ 2000.01

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)
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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