

DISPATCH CHALLAN

Q2021221070 / O2021220983 / C2021220907

Bill to: Suraksha Eye Care Centre Gopivihar Street Pulivendula, Kadapa, Andhra Pradesh 516390, India Mobile: 6300360656 Dr Dr. Balanjaneyulu						Ship to: Suraksha Eye Care Centre Gopivihar Street Pulivendula, Kadapa, Andhra Pradesh 516390, India Mobile: 6300360656 Dr Dr. Balanjaneyulu			
Challan No.		C2021220907				Invoice No:		D 21-22/540	
Challan Date.		August, 31, 2021				Invoice Date:		August, 31, 2021	
Customer Id:		1314				Method Of Shipment:		On Dot	
Order No:		O2021220983				Date Of Shipment:		August, 31, 2021	
Sales Person:		ManojPandey				Docket No:		Trackon /1421014136	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : order on phone call						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 18 %	Boxes	4	758.47	PA21MCM0001	01-2021/12-2025	165.25	2372.88
Net Total									₹ 2372.88
Freight Charges									₹ 100
GST @ 18%									₹ 445.12
Grand Total									₹ 2918

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. (Ruppee)	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

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