

DISPATCH CHALLAN

Q2021220862 / O2021220838 / C2021220761

Bill to: Mr. Shiv Kumar C/o Subhash New Faishon Emporium Opp.j.m. Hosiery Bajaja Chauk, Faizabad, Uttar Pradesh 224001, India Mobile: 9415542232 Dr Shiv Kumar						Ship to: Mr. Shiv Kumar C/o Subhash New Faishon Emporium Opp.j.m. Hosiery Bajaja Chauk, Faizabad, Uttar Pradesh 224001, India Mobile: 9415542232 Dr Shiv Kumar			
Challan No.		C2021220761				Invoice No:		D 21-22/458	
Challan Date.		July, 30, 2021				Invoice Date:		July, 30, 2021	
Customer Id:		1132				Method Of Shipment:		Trackon	
Order No:		O2021220838				Date Of Shipment:		July, 30, 2021	
Sales Person:		ManojPandey				Docket No:		1415397317	
Dispatched From:		Allahabad				SB Number:		NA	
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	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	10	225	TE/FL/2006	12-2020/11-2025	64.29	1607.14
Net Total									₹ 1607.14
Freight Charges									₹ 0
GST @ 12%									₹ 192.86
GST @ 18%									₹ 0
Grand Total									₹ 1800

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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