

DISPATCH CHALLAN

Q2020212410 / O2020212469 / C2020212296

Bill to: Adarsh Medical Store Adarshnagar, Unnao, Uttar Pradesh 209801, India Mobile: 9415330718 Dr Yashwant Singh						Ship to: Adarsh Hospital Karrhi, Barra World Bank, Barra, Kanpur, Uttar Pradesh 208027 Mobile: 9415330718 Dr Yashwant Singh			
Challan No.		C2020212296				Invoice No:			
Challan Date.		February, 03, 2021				Invoice Date:			
Customer Id:		1140				Method Of Shipment:		On Dot	
Order No:		O2020212469				Date Of Shipment:		February, 03, 2021	
Sales Person:		ManojPandey				Docket No:		18000311465	
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	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	10	225	TE/FL/2006	12-2020/11-2025	46.43	1785.71
Net Total								₹ 1785.71	
Freight Charges								₹ 50	
GST @ 12%								₹ 214.29	
GST @ 18%								₹ 9	
Grand Total								₹ 2059	

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

DISPATCH CHALLAN

Q2020212410 / O2020212469 / C2020212296

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