

DISPATCH CHALLAN

Q2021222628 / O2021222312 / C2022230002

Bill to: Swarnim Eye Care Pvt. Ltd Swarnim Eye Care Pvt. Ltd Netralaya Super Speciality Eye Hospital Above Union Bank Opp.gujarat Gas Parimal Garden Cross Road Elisbridge, Ahmedabad, Gujarat 380006, India Mobile: 7999999344 Dr Panth Rana						Ship to: Swarnim Eye Care Pvt. Ltd Swarnim Eye Care Pvt. Ltd Netralaya Super Speciality Eye Hospital Above Union Bank Opp.gujarat Gas Parimal Garden Cross Road Elisbridge, Ahmedabad, Gujarat 380006, India Mobile: 7999999344 Dr Panth Rana			
Challan No.		C2022230002				Invoice No:			
Challan Date.		April, 01, 2022				Invoice Date:			
Customer Id:		594				Method Of Shipment:		On Dot	
Order No:		O2021222312				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 WhatsApp						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 12 %	Boxes	5	848.21	PL21MCM008 7	11-2021/10-2026	223.21	3125
Net Total									₹ 3125
Freight Charges									₹ 100
GST @ 12%									₹ 375
GST @ 18%									₹ 18
Grand Total									₹ 3618

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

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