

DISPATCH CHALLAN

Q2020212021 / O2020212098 / C2020211937

| | | | | | | | | | |
|--|---|--------------------|-------------|------------|-------------|---|------------------------|----------------------|-------------------|
| Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash | | | | | | Ship to: Dr. Devendra Allahabad | | | |
| Challan No. | | C2020211937 | | | | Invoice No: | | | |
| Challan Date. | | December, 14, 2020 | | | | Invoice Date: | | | |
| Customer Id: | | 829 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2020212098 | | | | Date Of Shipment: | | December, 03, 2020 | |
| Sales Person: | | ManojPandey | | | | Docket No: | | MANOJ | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : | | | | | | Terms of Payments : | | | |
| Terms & Conditions : | | | | | | Special Information : | | | |
| S.N. | Product Description | HSN | 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 | Boxes | 2 | 225 | TE/FL/2004 | 10-2020/09-2025 | 91.07 | 267.86 |
| 2 | SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip. | 90185090 | Boxes | 2 | 200 | TE/SCH/1703 | 09-2017/08-2022 | 66.07 | 267.86 |
| Net Total | | | | | | | | | ₹ 535.72 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | ₹ 64.29 |
| Grand Total | | | | | | | | | ₹ 600.01 |

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) | Bank Details for : | (INR) |
| Beneficiary's Name : | Tarun Enterprises | Account No. : | 13172020001243 |
| Bank Name : | HDFC Bank Ltd. (Rupee) | 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

DISPATCH CHALLAN

Q2020212021 / O2020212098 / C2020211937

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