

DISPATCH CHALLAN

Q2021222056 / O2021221883 / C2021221694

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.		C2021221694				Invoice No:			
Challan Date.		January, 25, 2022				Invoice Date:		January, 25, 2022	
Customer Id:		594				Method Of Shipment:		On Dot	
Order No:		O2021221883				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 :						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/2101	01-2021/12-2025	46.43	1785.71
Net Total									₹ 1785.71
Freight Charges									₹ 100
GST @ 12%									₹ 214.29
GST @ 18%									₹ 18
Grand Total									₹ 2118

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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