

DISPATCH CHALLAN

Q2020212720 / O2020212873 / C2020212680

Bill to: Ciscon Healthcare Private Ltd. 29/144 2nd Floor Munt View Dream's Apts P V Vaidyalingam Road Old Pallavaram Chennai, Tamil Nadu 600043, India Mobile: 9791096356 Email: cisconcare@gmail.com Mr V. Kumaraswamy GST No.: 33AAFCC3641R1ZE						Ship to: Ciscon Healthcare Private Ltd. 29/144 2nd Floor Munt View Dream's Apts P V Vaidyalingam Road Old Pallavaram Chennai, Tamil Nadu 600043, India Mobile: 9791096356 Email: cisconcare@gmail.com Mr V. Kumaraswamy GST No.: 33AAFCC3641R1ZE			
Challan No.		C2020212680				Invoice No:			
Challan Date.		March, 27, 2021				Invoice Date:			
Customer Id:		516				Method Of Shipment:		Trackon	
Order No:		O2020212873				Date Of Shipment:		March, 27, 2021	
Sales Person:		TarunJaggi				Docket No:		1413190526	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : [] normally in stock						Terms of Payments : [] advance			
Terms & Conditions : freight, as applicable.						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090 12 %	Boxes	10	200	TE/SCH/2001	01-2020/12-2024	50	1500
2	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	10	225	TE/FL/2006	12-2020/11-2025	56.25	1687.5
Net Total									₹ 3187.5
Freight Charges									₹ 100
GST @ 12%									₹ 382.5
GST @ 18%									₹ 18
Grand Total									₹ 3688

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
Prepared by Tarun Jaggi| 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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