

## DISPATCH CHALLAN

**Q2021221641 / O2021221506 / C2021221357**

<b>Bill to:</b> <b>Eye 4 U</b> Dda Flats 241 Gf Sector 9 Pocket 1 Dwarka New Delhi,Delhi 110075,India Mobile: 9871463345 Dr Ankush Mutreja						<b>Ship to:</b> <b>Eye 4 U</b> Dda Flats 241 Gf Sector 9 Pocket 1 Dwarka New Delhi,Delhi 110075,India Mobile: 9871463345 Dr Ankush Mutreja			
<b>Challan No.</b>		C2021221357				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 27, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1100				<b>Method Of Shipment:</b>		By Hand	
<b>Order No:</b>		O2021221506				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Delhi				<b>Docket No:</b>			
<b>Dispatched From:</b>		Delhi				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> Order on Phone call Deepak						<b>Special Information :</b> Instuction By Deepak			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	<b>Opti Fl 10%  </b> Ophthalmic Solution   Fluorescein Sodium Injection 10%   box of 10 ampules of 5 ml each.	30063000 12 %	Boxes	1	758.93	21AC026	03-2021/12-2023	133.93	625
<b>Net Total</b>									₹ 625
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 75
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 700

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