

DISPATCH CHALLAN
Q2021222207 / O2021222005 / C2021221812

Bill to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash							Ship to: Cash Tarun Enterprises Civil Line Allahabad, India Mobile: 8176080204 Dr Cash				
Challan No.		C2021221812					Invoice No:				
Challan Date.		February, 15, 2022					Invoice Date:				
Customer Id:		829					Method Of Shipment:		By Hand		
Order No:		O2021222005					Date Of Shipment:				
Sales Person:		ManojPandey					Docket No:				
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	1	225	TE/FL/2101	01-2021/12-2025	64.29	160.71		
Net Total									₹ 160.71		
Freight Charges									₹ 0		
GST @ 12%									₹ 19.29		
GST @ 18%									₹ 0		
Grand Total									₹ 180		

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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