

DISPATCH CHALLAN

Q2021220402 / O2021220414 / C2021220370

Bill to: Varanasi Netralaya Chitaipur (kanchanpur), Varanasi, Uttar Pradesh, India Mobile: +91 94153 56681 Dr M.p.singh						Ship to: Varanasi Netralaya Chitaipur (kanchanpur), Varanasi, Uttar Pradesh, India Mobile: +91 94153 56681 Dr M.p.singh			
Challan No.		C2021220370				Invoice No:			
Challan Date.		May, 17, 2021				Invoice Date:			
Customer Id:		1439				Method Of Shipment:		On Dot	
Order No:		O2021220414				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier On Dot						Terms of Payments : 100% advance			
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	3	225	TE/FL/2006	12-2020/11-2025	24.11	602.68
Net Total									₹ 602.68
Freight Charges									₹ 0
GST @ 12%									₹ 72.32
GST @ 18%									₹ 0
Grand Total									₹ 675

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

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