

DISPATCH CHALLAN

Q2021221528 / O2021221404 / C2021221269

Bill to: Truviz Ophthalmic Plot # 1/19 Ungaranahalli (vilage & Post) Cllector Office Via , Dharmapuri, Tamil Nadu 636705, India Mobile: 9940898155 Email: ssssc1978@gmail.com Mr Perumal GST No.: 33AXIPR1152P1Z4						Ship to: Truviz Ophthalmic Plot # 1/19 Ungaranahalli (vilage & Post) Cllector Office Via , Dharmapuri, Tamil Nadu 636705, India Mobile: 9940898155 Email: ssssc1978@gmail.com Mr Perumal GST No.: 33AXIPR1152P1Z4					
Challan No.			C2021221269			Invoice No:					
Challan Date.			November, 11, 2021			Invoice Date:			November, 11, 2021		
Customer Id:			1192			Method Of Shipment:			Trackon		
Order No:			O2021221404			Date Of Shipment:					
Sales Person:			ChandreshSingh			Docket No:					
Dispatched From:			Allahabad			SB Number:					
Terms of Delivery : By courier						Terms of Payments : Advance					
Terms & Conditions : Order on phone call						Special Information :					
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount		
1	FL 100 (NON CE) Fluorescein Sodium Ophthalmic Strips USP Box of 100 NON CE	90185090 12 %	Boxes	200	225	TE/FL/2102	03-2021/02-2026	59.82	33035.72		
Net Total									₹ 33035.72		
Freight Charges									₹ 200		
GST @ 12%									₹ 3964.29		
GST @ 18%									₹ 36		
Grand Total									₹ 37236.01		

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

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		

Bank remittance charge shall be paid by payer(buyer)

For Tarun Enterprises

Order Processing Team

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