

DISPATCH CHALLAN
Q2020212470 / O2020212530 / C2020212360

Bill to: Akarshit Medical Agencies Pasupati Dawa Bazar Shop No. 2 Bhalotia Market, Gorakhpur, Uttar Pradesh 273001, India Mobile: 9918887270 Dr Anuj Kumar						Ship to: Akarshit Medical Agencies Pasupati Dawa Bazar Shop No. 2 Bhalotia Market, Gorakhpur, Uttar Pradesh 273001, India Mobile: 9918887270 Dr Anuj Kumar			
Challan No.		C2020212360				Invoice No:			
Challan Date.		February, 11, 2021				Invoice Date:			
Customer Id:		1321				Method Of Shipment:		On Dot	
Order No:		O2020212530				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		18000328811	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier ondoto						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						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	1	225	TE/FL/2006	12-2020/11-2025	0	225
Net Total									₹ 225
Freight Charges									₹ 20
GST @ 12%									₹ 27
GST @ 18%									₹ 3.6
Grand Total									₹ 275.6

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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