

DISPATCH CHALLAN

Q2020210776 / O2020210813 / C2020210745

Bill to: MLR MEDICARE, 305, AGARWAL CHAMBER-IV,27, VEER SAVARKAR BLOCK, SHAKARPUR,VIKAS MARG, NEW DELHI-110092. GSTIN- 07AOTPR7925N1ZT						Ship to: RG Technology Plot No: 2&3 Sidco New Industrial Estate, Alagapuri Road, Virudhunagar-626005 Tamilnadu Mobile No:09350208497			
Challan No.		C2020210745				Invoice No:			
Challan Date.		June, 26, 2020				Invoice Date:			
Customer Id:		91				Method Of Shipment:		On Dot	
Order No:		O2020210813				Date Of Shipment:		June, 26, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : by Courier						Terms of Payments : Advance			
Terms & Conditions : order by mail						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	100	225	TE/FL/1901D	06-2019/05-2024	85	14000
Net Total									₹ 14000
Freight Charges									₹ 250
GST @ 12%									₹ 1710
Grand Total									₹ 15960

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

Prepared by Order Processing| 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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