

DISPATCH CHALLAN

Q2020212240 / O2020212309 / C2020212140

Bill to: Deepak Agarwal 427 Sunlight Colony No-1,Delhi 110014,India Mobile: 96540848818 Mr Deepak Agarwal						Ship to: Deepak Agarwal 427 Sunlight Colony No-1,Delhi 110014,India Mobile: 96540848818 Mr Deepak Agarwal			
Challan No.		C2020212140				Invoice No:			
Challan Date.		January, 12, 2021				Invoice Date:			
Customer Id:		407				Method Of Shipment:		By Hand	
Order No:		O2020212309				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		Deepak	
Dispatched From:		Delhi				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : Demo And Sample Purpose						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090 12 %	Boxes	1	258.93	TE/SCH MB/2001	01-2020/12-2024	0	258.93
2	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	1	225	TE/FL/2004	10-2020/09-2025	0	225
3	Tissue Blue 1ml vial (Domestic) Tissue Blue 1 ml vial Box of 5	30049099 12 %	Boxes	1	263.39	ML20050	01-2020/12-2021	0	263.39
4	Clear Visc 3 ml Pfs Ophthalmic Solution Clear Visc 3 ml Pfs Hydroxypropyl Methyle Cellulose Solution	30067000 12 %	Boxes	1	93.75	20AB021/01	11-2020/10-2022	0	93.75
5	Clear Visc 5 ml Vial Ophthalmic Solution Clear Visc 5 ml vial Hydroxupropyl Methyl Cellulose Solution.	30067000 12 %	Boxes	1	72.32	OUV190909	09-2019/08-2021	0	72.32
6	BS 101 Bed Sheet+ Pillow Cover BS 101	90185090 12 %	Pcs	1	153.57	TE/BS101/200801	08-2020/07-2025	0	153.57
Net Total									₹ 1066.96
Freight Charges									₹ 0
GST @ 12%									₹ 128.04
GST @ 18%									₹ 0
Grand Total									₹ 1195

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

Prepared by Delhi | Packed by

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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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