

## DISPATCH CHALLAN

**Q2021221070 / O2021220983 / C2021221044**

<b>Bill to:</b> <b>Suraksha Eye Care Centre</b> Gopivihar Street Pulivendula, Kadapa, Andhra Pradesh 516390, India Mobile: 6300360656 Dr Dr. Balanjaneyulu						<b>Ship to:</b> <b>Suraksha Eye Care Centre</b> Gopivihar Street Pulivendula, Kadapa, Andhra Pradesh 516390, India Mobile: 6300360656 Dr Dr. Balanjaneyulu			
<b>Challan No.</b>		C2021221044				<b>Invoice No:</b>			
<b>Challan Date.</b>		September, 28, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1314				<b>Method Of Shipment:</b>		Trackon	
<b>Order No:</b>		O2021220983				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>			
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b>						<b>Terms of Payments :</b>			
<b>Terms &amp; Conditions :</b> order on phone call						<b>Special Information :</b>			
<b>S.N.</b>	<b>Product Description</b>	<b>HSN-GST</b>	<b>Unit</b>	<b>Qty</b>	<b>Rate</b>	<b>Batch No</b>	<b>Mfg Dt./Exp Dt.</b>	<b>Discount/Unit</b>	<b>Net Amount</b>
1	C 55 Bandage   Bandage Contact Lens   Box of 6 lens.	900130 18 %	Boxes	2	758.47	PH12MCM0010	08-2021/07-2026	165.25	1186.44
<b>Net Total</b>									₹ 1186.44
<b>Freight Charges</b>									₹ 0
<b>GST @ 18%</b>									₹ 213.56
<b>Grand Total</b>									₹ 1400

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

Remit to:

<b>Payment :</b>	100% T/T(wire)	<b>Bank Details for :</b>	(INR)
<b>Beneficiary's Name :</b>	Tarun Enterprises	<b>Account No. :</b>	13172020001243
<b>Bank Name :</b>	HDFC Bank Ltd. (Ruppee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
<b>Bank remittance charge shall be paid by payer(buyer)</b>			

For Tarun Enterprises

Order Processing Team

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