

DISPATCH CHALLAN

Q2020212421 / O2020212480 / C2020212304

Bill to: Suraksha Eye Care Centre Gopivihar Street Pulivendula, Hyderabad, Andhra Pradesh 516390, India Mobile: 6300360656 Dr Dr. Balanjaneyulu						Ship to: Suraksha Eye Care Centre Gopivihar Street Pulivendula, Hyderabad, Andhra Pradesh 516390, India Mobile: 6300360656 Dr Dr. Balanjaneyulu			
Challan No.		C2020212304				Invoice No:		1459	
Challan Date.		February, 04, 2021				Invoice Date:		February, 04, 2021	
Customer Id:		1314				Method Of Shipment:			
Order No:		O2020212480				Date Of Shipment:		February, 04, 2021	
Sales Person:		ManojPandey				Docket No:		18000311467	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery : By Courier ON.DOT						Terms of Payments : Advance			
Terms & Conditions : Quotation						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	5	225	TE/FL/2006	12-2020/11-2025	25	1000
Net Total									₹ 1000
Freight Charges									₹ 0
GST @ 12%									₹ 120
GST @ 18%									₹ 0
Grand Total									₹ 1120

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

This is a computer-generated document. No signature is required.