

## DISPATCH CHALLAN

**Q2021221591 / O2021221462 / C2021221314**

<b>Bill to:</b> <b>Prema Netra Chikitsalaya</b> Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr P. K. Madhesiya						<b>Ship to:</b> <b>Prema Netra Chikitsalaya</b> Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr P. K. Madhesiya			
<b>Challan No.</b>		C2021221314				<b>Invoice No:</b>			
<b>Challan Date.</b>		November, 19, 2021				<b>Invoice Date:</b>		November, 19, 2021	
<b>Customer Id:</b>		104				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2021221462				<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> By courier						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on 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	SP 1041   SP 1041   Eye Patch   115 x 80mm   Sterile	90185090 12 %	Pcs	2000	40.18	TE/SP1041/2101	03-2021/02-2026	25.18	30000
<b>Net Total</b>									₹ 30000
<b>Freight Charges</b>									₹ 600
<b>GST @ 12%</b>									₹ 3600
<b>GST @ 18%</b>									₹ 108
<b>Grand Total</b>									₹ 34308

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. (Rupee)	<b>IFSC Code :</b>	HDFC0000226
<b>Bank Address :</b>	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

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