

DISPATCH CHALLAN
Q2020211310 / O2020211352 / C2020211227

Bill to: M. S. Surgicals No. 19 6th Mainhosakerehalli Nr Layout Near Rudrashakthi Kali Temple Banashankari 3rd Stage Bangalore 560085, India Mobile: 080267277346, 9972313864 Email: msw_1995@yahoo.com Mr Manasa Umesh GST No.: 29BRVPS8015G1Z1 Drug Licence no.: 20B-184395, 21B-184396						Ship to: M. S. Surgicals No. 19 6th Mainhosakerehalli Nr Layout Near Rudrashakthi Kali Temple Banashankari 3rd Stage Bangalore 560085, India Mobile: 080267277346, 9972313864 Email: msw_1995@yahoo.com Mr Manasa Umesh GST No.: 29BRVPS8015G1Z1 Drug Licence no.: 20B-184395, 21B-184396			
Challan No.		C2020211227				Invoice No:			
Challan Date.		August, 31, 2020				Invoice Date:			
Customer Id:		448				Method Of Shipment:		On Dot	
Order No:		O2020211352				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments : 7 days credit			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH 100 Schirmer Tear Test Ophthalmic strip SCH 100 box of 100 strip.	90185090	Boxes	6	200	TE/SCH/1904	12-2019/11-2024	0	1200
Net Total									₹ 1200
Freight Charges									₹ 100
GST @ 12%									₹ 156
Grand Total									₹ 1456

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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