

DISPATCH CHALLAN

**Q2021220801 / O2021220799 / C2021220724**

<b>Bill to:</b> <b>Uniremedy Health Service Pvt. Ltd.</b> Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh 211012, India Mobile: 9560839652, 9560839652 Dr Sikha Yadav <b>GST No.:</b> 09AACCU4198G1ZZ Drug Licence no.: UP70200000403, UP70210000403						<b>Ship to:</b> <b>Uniremedy Health Service Pvt. Ltd.</b> Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh 211012, India Mobile: 9560839652, 9560839652 Dr Sikha Yadav <b>GST No.:</b> 09AACCU4198G1ZZ Drug Licence no.: UP70200000403, UP70210000403				
<b>Challan No.</b>		C2021220724				<b>Invoice No:</b>				
<b>Challan Date.</b>		July, 23, 2021				<b>Invoice Date:</b>				
<b>Customer Id:</b>		362				<b>Method Of Shipment:</b>		By Hand		
<b>Order No:</b>		O2021220799				<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>						<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	<b>Occucom</b>   Occucom Eye Drops	30049099 12 %	Boxes	25	91.07	UC2002	03-2021/02-2023	8.93	2053.57	
2	<b>Tropicacyl 1% E/D</b>   Tropicacyl E/D 1% Eye Drops	30049099 12 %	Boxes	25	37.5	TR2101	04-2021/03-2023	6.25	781.25	
3	<b>Tropicacyl Plus E/D</b>   Tropicacyl Plus E/D Eye Drops	30049099 12 %	Boxes	25	60.3	TP2031	03-2021/02-2023	11.2	1227.68	
4	<b>Paracain E/D 5mL</b>   Paracain E/D /Eye Drops 5ml	30049099 12 %	Boxes	25	46.73	PR2024	03-2020/02-2022	6.55	1004.46	
5	<b>Estocin Oint</b>   Estocin Oint Eye Drops	30049099 12 %	Boxes	20	82.14	H94	05-2021/04-2023	15.18	1339.29	
6	<b>Polychlore Oint</b>   Polychlore Oint  Eye Drops	30049099 12 %	Boxes	10	53.57	PM001	12-2020/11-2022	8.93	446.43	
7	<b>Timanol 0.5%/E/D</b>   Timanol 0.5%  Eye Drops	30049099 12 %	Boxes	10	29.63	TB2006	02-2021/01-2023	4.63	250	
8	<b>XINEP E/D</b>   XINEP E/D  Eye Drops	30049099 12 %	Boxes	5	150	NP2009	03-2021/02-2023	25	625	
9	<b>Nebracin E/D</b>   Nebracin E/D Eye Drops	30049099 12 %	Boxes	5	42.86	NR2010	09-2020/08-2022	7.14	178.57	
10	<b>GATSUN E/D</b>   GATSUN E/D  Eye Drops	30049099 12 %	Boxes	10	37.95	GN2004	12-2020/11-2022	6.7	312.5	
11	<b>Just tears E/D</b>   Just tears E/D  Eye Drops	30049099 12 %	Boxes	10	86.26	MN1002	01-2021/12-2022	8.58	776.79	
12	<b>OCUPOL DX E/O</b>   OCUPOL DX E/O EYE DROPS	30042097 12 %	Boxes	10	88.84	208	04-2021/03-2023	8.48	803.57	
<b>Net Total</b>									₹ 9799.11	
<b>Freight Charges</b>									₹ 0	
<b>GST @ 12%</b>									₹ 1175.89	

DISPATCH CHALLAN

**Q2021220801 / O2021220799 / C2021220724**

	GST @ 18%	₹ 0
	Grand Total	₹ 10975

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		
<b>Bank remittance charge shall be paid by payer(buyer)</b>			

For Tarun Enterprises

Order Processing Team

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