

DISPATCH CHALLAN

Q2020211721 / O2020211788 / C2020211639

Bill to: Sahar Eye Care Center Nandaw Mod Saraimeer Azamgarh, Uttar Pradesh, India Mobile: 9026902011, 9721672672 Dr G K Shekh						Ship to: Sahar Eye Care Center Nandaw Mod Saraimeer Azamgarh, Uttar Pradesh, India Mobile: 9026902011, 9721672672 Dr G K Shekh			
Challan No.		C2020211639				Invoice No:			
Challan Date.		October, 31, 2020				Invoice Date:			
Customer Id:		1199				Method Of Shipment:		BY BUS	
Order No:		O2020211788				Date Of Shipment:		October, 31, 2020	
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : stock ready						Terms of Payments : advance			
Terms & Conditions :						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	30	225	TE/FL/2004	10-2020/09-2025	64.29	4821.43
Net Total									₹ 4821.43
Freight Charges									₹ 100
GST @ 12%									₹ 590.57
Grand Total									₹ 5512

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	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

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