

DISPATCH CHALLAN

Q2021222379 / O2021222130 / C2021221944

Bill to: Gigameds Global Llp Killa No. 14/2/3 Fatehpur Vill. Nawada , Gurgaon, Haryana 122004, India Mobile: +91 98117 10700 Dr Gigameds Global Llp GST No.: 06AAVFG4332N1ZV						Ship to: Gigameds Global Llp Killa No. 14/2/3 Fatehpur Vill. Nawada , Gurgaon, Haryana 122004, India Mobile: +91 98117 10700 Dr Gigameds Global Llp GST No.: 06AAVFG4332N1ZV			
Challan No.		C2021221944				Invoice No:			
Challan Date.		March, 03, 2022				Invoice Date:			
Customer Id:		1677				Method Of Shipment:		On Dot	
Order No:		O2021222130				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		17000249310	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courir						Terms of Payments : 100% Advance			
Terms & Conditions : -Order against PO						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	70	225	TE/FL/2101	01-2021/12-2025	64.29	11250
Net Total									₹ 11250
Freight Charges									₹ 150
GST @ 12%									₹ 1350
GST @ 18%									₹ 27
Grand Total									₹ 12777

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

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