

DISPATCH CHALLAN

**Q2020212638 / O2020212703 / C2020212528**

<b>Bill to:</b> <b>Suraksha Eye Care Centre</b> Gopivihar Street Pulivendula, Kadapa, Andhra Pradesh 516390, India Mobile: 6300360656 Dr Dr. Balanjaneyulu						<b>Ship to:</b> <b>Suraksha Eye Care Centre</b> Gopivihar Street Pulivendula, Kadapa, Andhra Pradesh 516390, India Mobile: 6300360656 Dr Dr. Balanjaneyulu			
<b>Challan No.</b>		C2020212528				<b>Invoice No:</b>			
<b>Challan Date.</b>		March, 04, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1314				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020212703				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ManojPandey				<b>Docket No:</b>		11001431119	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By Hand						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on whatsapp						<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	FL100 (DOM)   Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strips.	30049099 12 %	Boxes	5	225	TE/FL/2006	12-2020/11-2025	25	1000
<b>Net Total</b>									₹ 1000
<b>Freight Charges</b>									₹ 100
<b>GST @ 12%</b>									₹ 120
<b>GST @ 18%</b>									₹ 18
<b>Grand Total</b>									₹ 1238

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