

DISPATCH CHALLAN

Q2021222523 / O2021222224 / C2021222031

Bill to: Uniremedy Health Service Pvt. Ltd. Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh 211012, India Mobile: 9560839652, 9560839652 Dr Sikha Yadav GST No.: 09AACCU4198G1ZZ Drug Licence no.: UP70200000403, UP70210000403						Ship to: Uniremedy Health Service Pvt. Ltd. Rawatpur Near Prayagraj Airport, Prayagraj, Uttar Pradesh 211012, India Mobile: 9560839652, 9560839652 Dr Sikha Yadav GST No.: 09AACCU4198G1ZZ Drug Licence no.: UP70200000403, UP70210000403			
Challan No.		C2021222031				Invoice No:			
Challan Date.		March, 17, 2022				Invoice Date:			
Customer Id:		362				Method Of Shipment:		By Hand	
Order No:		O2021222224				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Hand						Terms of Payments :			
Terms & Conditions :						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	Keratome 2.8 mm Z Series Ophthalmic Micro Surgical Knives Keratome 2.8 mm Z Series Sterile	90185090 12 %	Pcs	30	75.89	TE/MSK28Z/ 2201	01-2022/12-2026	20.89	1650
Net Total									₹ 1650
Freight Charges									₹ 0
GST @ 12%									₹ 198
GST @ 18%									₹ 0
Grand Total									₹ 1848

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

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