

DISPATCH CHALLAN

Q2020210878 / O2020210919 / C2020210845

Bill to: Abhilasha Eye Hospital Railway Stn. Road ,Roorkee,UttaraKhand 247667,India Mobile: 8958395006 Dr C.s Grover						Ship to: Abhilasha Eye Hospital Railway Stn. Road ,Roorkee,UttaraKhand 247667,India Mobile: 8958395006 Dr C.s Grover			
Challan No.		C2020210845				Invoice No:			
Challan Date.		July, 09, 2020				Invoice Date:			
Customer Id:		1061				Method Of Shipment:		On Dot	
Order No:		O2020210919				Date Of Shipment:			
Sales Person:		Delhi				Docket No:		18000116007	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : ON DELIVERY						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	5	225	TE/FL/1901D	06-2019/05-2024	22.5	1012.5
2	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090 12 %	Boxes	5	258.93	TE/SCH MB/2001	01-2020/12-2024	25.89	1165.18
Net Total									₹ 2177.68
Freight Charges									₹ 0
GST @ 12%									₹ 261.32
Grand Total									₹ 2439

Doc No. TE/F-7.5-07 For Tarun Enterprises | BANK AD CODE: 05100052900009
 Prepared by Delhi | 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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