

## DISPATCH CHALLAN

**Q2021220033 / O2021220037 / C2021220030**

<b>Bill to:</b> <b>Umaprem Netralay Eye Hospital</b> N6/13 E-1-2 Indira Nagar Colony Extension-2 Chitaipur, Varanasi, Uttar Pradesh 221005, India Mobile: 9454717085 Dr Arun Kumar Gupta						<b>Ship to:</b> <b>Umaprem Netralay Eye Hospital</b> N6/13 E-1-2 Indira Nagar Colony Extension-2 Chitaipur, Varanasi, Uttar Pradesh 221005, India Mobile: 9454717085 Dr Arun Kumar Gupta			
<b>Challan No.</b>		C2021220030				<b>Invoice No:</b>			
<b>Challan Date.</b>		April, 05, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		506				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2021220037				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>		11001532773	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By Courier						<b>Terms of Payments :</b> 7 days credit			
<b>Terms &amp; Conditions :</b> Order on visit						<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	<b>FL100 (DOM)  </b> Fluorescein Sodium Ophthalmic strip 1mg USP   box of 100 strips.	30049099 12 %	Boxes	5	225	TE/FL/2006	12-2020/11-2025	46.43	892.86
<b>Net Total</b>									₹ 892.86
<b>Freight Charges</b>									₹ 0
<b>GST @ 12%</b>									₹ 107.14
<b>GST @ 18%</b>									₹ 0
<b>Grand Total</b>									₹ 1000

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)

**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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