

DISPATCH CHALLAN

Q2020212064 / O2020212149 / C2020211988

Bill to: Cantrol Sample Allahabad Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 7275050650 Dr Cantrol Sample Ald						Ship to: Cantrol Sample Allahabad Civil Lines Allahabad, Uttar Pradesh 211001, India Mobile: 7275050650 Dr Cantrol Sample Ald			
Challan No.		C2020211988				Invoice No:			
Challan Date.		December, 21, 2020				Invoice Date:			
Customer Id:		319				Method Of Shipment:		By Hand	
Order No:		O2020212149				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery :						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	FL 100 (NON CE) Fluorescein Sodium Ophthalmic Strips UPS Box of 100 NON CE	90185090 12 %	Boxes	10	225	OPTIFLUO/2020/02	11-2020/10-2025	225	0
2	MVR 19G (Paracentesis) Angled Grey Series OPHTHALMIC MICROSURGICAL KNIVES MVR 19G (PARACENTESIS) ANGLED GREY SERIES STERILE	90185090 12 %	Pcs	10	66.96	TE/MSK19GA/2001	11-2020/10-2025	66.96	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
Grand Total									₹ 0

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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