

DISPATCH CHALLAN

Q2020212004 / O2021221057 / C2021220968

Bill to: Ravi Vision Bangalore Bangalore, Karnataka, India Mobile: 9482188885 Email: visioncareravi@gmail.com Mr Ravi Kumar						Ship to: Ravi Vision Bangalore Bangalore, Karnataka, India Mobile: 9482188885 Email: visioncareravi@gmail.com Mr Ravi Kumar			
Challan No.		C2021220968				Invoice No:			
Challan Date.		September, 11, 2021				Invoice Date:			
Customer Id:		1243				Method Of Shipment:		Trackon	
Order No:		O2021221057				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : freight cost as per actual						Terms of Payments : 100% Advance			
Terms & Conditions :						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	69	225	TE/FL/2101	01-2021/12-2025	64.29	11089.29
2	FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips.	30049099 12 %	Boxes	31	225	TE/FL/2006	12-2020/11-2025	64.29	4982.14
Net Total								₹ 16071.43	
Freight Charges								₹ 300	
GST @ 12%								₹ 1928.57	
GST @ 18%								₹ 54	
Grand Total								₹ 18354	

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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