

DISPATCH CHALLAN

Q2020212768 / O2020212836 / C2020212645

Bill to: Dr. Shyam Allahabad, India Mobile: 8858697002 Dr Shyam						Ship to: Dr. Shyam Allahabad, India Mobile: 8858697002 Dr Shyam			
Challan No.		C2020212645				Invoice No:			
Challan Date.		March, 20, 2021				Invoice Date:			
Customer Id:		1207				Method Of Shipment:		By Hand	
Order No:		O2020212836				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : Advance			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN	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	Boxes	6	225	TE/FL/2006	12-2020/11-2025	67.32	946.07
Net Total									₹ 946.07
Freight Charges									₹ 0
GST @ 12%									₹ 113.53
GST @ 18%									₹ 0
Grand Total									₹ 1059.6

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