

DISPATCH CHALLAN

**Q2020212536 / O2020212595 / C2020212428**

<b>Bill to:</b> <b>Pranay Singh</b> E-4 Doorbhash Nagar Iti Colony, Raebareli , Uttar Pradesh 229010, India Mobile: 8376937312 Dr Pranay Singh						<b>Ship to:</b> <b>Pranay Singh</b> E-4 Doorbhash Nagar Iti Colony, Raebareli , Uttar Pradesh 229010, India Mobile: 8376937312 Dr Pranay Singh			
<b>Challan No.</b>		C2020212428				<b>Invoice No:</b>			
<b>Challan Date.</b>		February, 18, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1332				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2020212595				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		ChandreshSingh				<b>Docket No:</b>		18000328823	
<b>Dispatched From:</b>		Allahabad				<b>SB Number:</b>			
<b>Terms of Delivery :</b> By Courier						<b>Terms of Payments :</b> Advance			
<b>Terms &amp; Conditions :</b> Order By Phone call						<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	2	225	TE/FL/2006	12-2020/11-2025	1.79	446.43
2	<b>SCH MB 100 (NON CE)</b>   Schirmer Tear Test Ophthalmic strip SCH MB 100   box of 100 strip Non CE	90185090 12 %	Boxes	1	258.93	TE/SCH(MB)/2003	12-2020/11-2025	35.71	223.21
3	<b>Colour Vision Book 38 Plates (Blue)</b>   Colour Vision Book 38 Plates (Blue)	90189050 12 %	Pcs	1	982.14	Colour Vision Book(Blue)	09-2019/08-2029	223.21	758.93
<b>Net Total</b>									₹ 1428.57
<b>Freight Charges</b>									₹ 200
<b>GST @ 12%</b>									₹ 171.43
<b>GST @ 18%</b>									₹ 36
<b>Grand Total</b>									₹ 1836

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

Prepared by Chandresh Singh| 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

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Order Processing Team

This is a computer-generated document. No signature is required.