

DISPATCH CHALLAN

Q2021221298 / O2021222062 / C2021221872

Bill to: Doshi Brothers Unit-1&2 Ground Floor Mancharam Building 344-346 S.v.p. Road Opp. Lilavati High School, Mumbai, Maharashtra 27, India Mobile: 9323833075 Email: exim@dbpharma.in Mr Pulkit GST No.: 27AACCD3246N1ZG Drug Licence no.: 20/D/Z-3/4/781, 21D/Z-3/4/613						Ship to: Doshi Brothers Unit-1&2 Ground Floor Mancharam Building 344-346 S.v.p. Road Opp. Lilavati High School, Mumbai, Maharashtra 27, India Mobile: 9323833075 Email: exim@dbpharma.in Mr Pulkit GST No.: 27AACCD3246N1ZG Drug Licence no.: 20/D/Z-3/4/781, 21D/Z-3/4/613			
Challan No.		C2021221872				Invoice No:			
Challan Date.		February, 21, 2022				Invoice Date:			
Customer Id:		1633				Method Of Shipment:		Shree Triupati courier	
Order No:		O2021222062				Date Of Shipment:			
Sales Person:		ChandreshSingh				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	LIS 100 Lissamine Green Ophthalmic Strip 1.5 mg box of 100 strips.	90185090 12 %	Boxes	10	175	MIPL/A3/13	01-2020/12-2024	18.75	1562.5
Net Total									₹ 1562.5
Freight Charges									₹ 200
GST @ 12%									₹ 187.5
GST @ 18%									₹ 36
Grand Total									₹ 1986

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

Order Processing Team

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