

DISPATCH CHALLAN

Q2020211349 / O2020211393 / C2020211273

Bill to: Dr. Ravindhran Edwin.a No. 25 Kamarajar East West Street K.k. Nagar Near Lake View Hotal , Madurai, Tamil Nadu 625020, India Mobile: 9043133171 Dr Ravindhran						Ship to: Dr. Ravindhran Edwin.a No. 25 Kamarajar East West Street K.k. Nagar Near Lake View Hotal , Madurai, Tamil Nadu 625020, India Mobile: 9043133171 Dr Ravindhran			
Challan No.		C2020211273				Invoice No:			
Challan Date.		September, 03, 2020				Invoice Date:			
Customer Id:		1144				Method Of Shipment:		On Dot	
Order No:		O2020211393				Date Of Shipment:		September, 03, 2020	
Sales Person:		ChandreshSingh				Docket No:		18000116131	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : advance,(IMPS ref no. 024716734886), Rs.2,000/-			
Terms & Conditions : Order on whatsapp						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	10	225	TE/FL/1901D	06-2019/05-2024	64.29	1607.14
Net Total									₹ 1607.14
Freight Charges									₹ 180
GST @ 12%									₹ 214.46
Grand Total									₹ 2001.6

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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