

DISPATCH CHALLAN

Q2021220747 / O2021220738 / C2021220660

Bill to: Sahara Eye Care Center Nandaw Mod Saraimeer Azamgarh, Uttar Pradesh, India Mobile: 9026902011, 9721672672 Dr G K Shekh						Ship to: Sahara Eye Care Center Nandaw Mod Saraimeer Azamgarh, Uttar Pradesh, India Mobile: 9026902011, 9721672672 Dr G K Shekh			
Challan No.		C2021220660				Invoice No:			
Challan Date.		July, 10, 2021				Invoice Date:			
Customer Id:		1199				Method Of Shipment:		By Hand	
Order No:		O2021220738				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By bus						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						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	30	225	TE/FL/2006	12-2020/11-2025	64.29	4821.43
Net Total									₹ 4821.43
Freight Charges									₹ 0
GST @ 12%									₹ 578.57
GST @ 18%									₹ 0
Grand Total									₹ 5400

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

DISPATCH CHALLAN

Q2021220747 / O2021220738 / C2021220660

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