

DISPATCH CHALLAN

Q2020211621 / O2020211683 / C2020211545

Bill to: Sadguru Netra Chikitsalaya Shri Saduru Seva Sangh Trust Jakikund Chitrakoot, Satna, Madhya Pradesh 210204, India Mobile: 07898201601 Email: dreleshjain123@gmail.com Dr Elesh Jain GST No.: 23AAATS0575N1ZA						Ship to: Sadguru Netra Chikitsalaya Shri Saduru Seva Sangh Trust Jakikund Chitrakoot, Satna, Madhya Pradesh 210204, India Mobile: 07898201601 Email: dreleshjain123@gmail.com Dr Elesh Jain GST No.: 23AAATS0575N1ZA			
Challan No.		C2020211545				Invoice No:			
Challan Date.		October, 15, 2020				Invoice Date:			
Customer Id:		269				Method Of Shipment:		On Dot	
Order No:		O2020211683				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		18000116181	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 7 days credit			
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	Opti Fl 10% Ophthalmic Solution Fluorescein Sodium Injection 10% box of 10 ampules of 5 ml each.	30063000 12 %	Boxes	50	267.86	19AG093	07-2019/06-2022	0	13392.86
Net Total									₹ 13392.86
Freight Charges									₹ 0
GST @ 12%									₹ 1607.14
Grand Total									₹ 15000

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

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