

DISPATCH CHALLAN
Q2021220518 / O2021220523 / C2021220468

<b>Bill to:</b> <b>Dr. Satish</b> C-22/19 Mahakal Vanijya Kendra Nanakheda Ujjainpin Code 456010, Madhya Pradesh, India Mobile: 9098481231 Dr Veterinary Clinic & Pet's Food						<b>Ship to:</b> <b>Dr. Satish</b> C-22/19 Mahakal Vanijya Kendra Nanakheda Ujjainpin Code 456010, Madhya Pradesh, India Mobile: 9098481231 Dr Veterinary Clinic & Pet's Food			
<b>Challan No.</b>		C2021220468				<b>Invoice No:</b>			
<b>Challan Date.</b>		June, 08, 2021				<b>Invoice Date:</b>			
<b>Customer Id:</b>		1467				<b>Method Of Shipment:</b>		On Dot	
<b>Order No:</b>		O2021220523				<b>Date Of Shipment:</b>			
<b>Sales Person:</b>		Order Processing				<b>Docket No:</b>			
<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>						<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	1	225	TE/FL/2006	12-2020/11-2025	46.43	178.57
2	<b>SCH MB 100  </b> Schirmer Tear Test Ophthalmic strip SCH MB 100   box of 100 strip.	90185090 12 %	Boxes	1	258.93	TE/SCH MB/2001	01-2020/12-2024	80.36	178.57
<b>Net Total</b>									₹ 357.14
<b>Freight Charges</b>									₹ 50
<b>GST @ 12%</b>									₹ 42.86
<b>GST @ 18%</b>									₹ 9
<b>Grand Total</b>									₹ 459

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

**Q2021220518 / O2021220523 / C2021220468**

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