

DISPATCH CHALLAN

Q2020212580 / O2020212641 / C2020212463

Bill to: Dr. Ritesh Agrawal Infront Of Bharma Sthan Near Petrol Pump New Mau Dignostic Center 275101, India Mobile: 9628506126 Dr Ritesh Agrawal						Ship to: Dr. Ritesh Agrawal Infront Of Bharma Sthan Near Petrol Pump New Mau Dignostic Center 275101, India Mobile: 9628506126 Dr Ritesh Agrawal			
Challan No.		C2020212463				Invoice No:			
Challan Date.		February, 24, 2021				Invoice Date:			
Customer Id:		1071				Method Of Shipment:		On Dot	
Order No:		O2020212641				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		18000328988	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN	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	Boxes	10	225	TE/FL/2006	12-2020/11-2025	46.43	1785.71
								Net Total	₹ 1785.71
								Freight Charges	₹ 50
								GST @ 12%	₹ 214.29
								GST @ 18%	₹ 9
								Grand Total	₹ 2059

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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