

DISPATCH CHALLAN
Q2021222254 / O2021222050 / C2021221864

Bill to: Dr. Guru Swathy 11 B F1 Aishwaryam Flat R.e.nagar Arch Sirukalathur (near Madha Engineering College) Kandrathur 69, Tamil Nadu, India Mobile: 7598101864 Dr Guru Swathy						Ship to: Dr. Guru Swathy 11 B F1 Aishwaryam Flat R.e.nagar Arch Sirukalathur (near Madha Engineering College) Kandrathur 69, Tamil Nadu, India Mobile: 7598101864 Dr Guru Swathy			
Challan No.		C2021221864				Invoice No:			
Challan Date.		February, 21, 2022				Invoice Date:			
Customer Id:		2245				Method Of Shipment:		Trackon	
Order No:		O2021222050				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By Courier						Terms of Payments : 100% advacne			
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	1	225	TE/FL/2101	01-2021/12-2025	46.43	178.57
2	SCH 100 Box - Domestic Schirmer Tear Test Ophthalmic strip SCH 100 Box of 100 Strips	90185090 12 %	Boxes	1	200	TE/SCH/2104	09-2021/08-2026	21.43	178.57
Net Total									₹ 357.14
Freight Charges									₹ 42
GST @ 12%									₹ 42.86
GST @ 18%									₹ 7.56
Grand Total									₹ 449.56

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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