

DISPATCH CHALLAN

Q2020212306 / O2020212367 / C2020212195

Bill to: Prema Netra Chikitsalaya Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr P. K. Madhesiya						Ship to: Prema Netra Chikitsalaya Near Fatima Hospital Mau, Mau, Uttar Pradesh 275101, India Mobile: 9935297559, 9935297559 Dr P. K. Madhesiya			
Challan No.		C2020212195				Invoice No:			
Challan Date.		January, 22, 2021				Invoice Date:			
Customer Id:		104				Method Of Shipment:		On Dot	
Order No:		O2020212367				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:		18000311442	
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : by courier						Terms of Payments : advance			
Terms & Conditions : order on visit						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	SCH MB 100 (NON CE) Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip Non CE	90185090 12 %	Boxes	30	258.93	TE/SCH(MB)/2002	06-2020/05-2025	80.36	5357.15
Net Total									₹ 5357.15
Freight Charges									₹ 300
GST @ 12%									₹ 642.86
GST @ 18%									₹ 54
Grand Total									₹ 6354.01

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

Remit to:

Payment :	100% T/T(wire)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Rupee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			

For Tarun Enterprises

Order Processing Team

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