

DISPATCH CHALLAN

Q2021221029 / O2021220956 / C2021220873

Bill to: Mousumi Enterprise 32 Jagacha Hospital Road Gip Colony Near Children Foundation School, Howrah, West Bengal 711112, India Mobile: 9123764252 ,9007989266 Mr Shobhi Rahe GST No.: 19AYGPR4592L1KZ Drug Licence no.: 1180SW/1181SBW						Ship to: Mousumi Enterprise 32 Jagacha Hospital Road Gip Colony Near Children Foundation School, Howrah, West Bengal 711112, India Mobile: 9123764252 ,9007989266 Mr Shobhi Rahe GST No.: 19AYGPR4592L1KZ Drug Licence no.: 1180SW/1181SBW			
Challan No.		C2021220873				Invoice No:			
Challan Date.		August, 24, 2021				Invoice Date:			
Customer Id:		1393				Method Of Shipment:		Trackon	
Order No:		O2021220956				Date Of Shipment:			
Sales Person:		Order Processing				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : stock ready						Terms of Payments : advance			
Terms & Conditions :						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	4	758.93	21AC026	03-2021/12-2023	133.93	2500
Net Total									₹ 2500
Freight Charges									₹ 150
GST @ 12%									₹ 300
GST @ 18%									₹ 27
Grand Total									₹ 2977

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

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