

DISPATCH CHALLAN

Q2021221242 / O2021221140 / C2021221047

Bill to: Dr. S Nath Memorial Phaco And Laser Center C7 / 39 Lahurabir Sitaram Bhawan, Varanasi, Uttar Pradesh 221001, India Mobile: 9415203571 Dr Dr. Rajnesh Nath						Ship to: Dr. S Nath Memorial Phaco And Laser Center C7 / 39 Lahurabir Sitaram Bhawan, Varanasi, Uttar Pradesh 221001, India Mobile: 9415203571 Dr Dr. Rajnesh Nath			
Challan No.		C2021221047				Invoice No:			
Challan Date.		September, 28, 2021				Invoice Date:			
Customer Id:		1167				Method Of Shipment:		By Hand	
Order No:		O2021221140				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By courier						Terms of Payments : 7 days credit			
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	Hyal 14 Hyal 14 \ Sodium Hyaluronate Ophthalmic Solution With 23G Single use Cannula	30067000 12 %	Pcs	10	937.5	H2001003	01-2020/12-2021	580.36	3571.43
Net Total									₹ 3571.43
Freight Charges									₹ 0
GST @ 12%									₹ 428.57
GST @ 18%									₹ 0
Grand Total									₹ 4000

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