

DISPATCH CHALLAN

Q2020211263 / O2020211330 / C2020211205

Bill to: Raj Medi Tech Instruments Pvt Ltd #3-9-75/1 Sharada Nagar Ramanthapur Hyderabad, Telangana 500013, India Mobile: 040-27039844, 8885522733 Email: dispatchrajmeditech@gmail.com, rajmeditech@yahoo.in Mrs Aruna GST No.: 36AAFCR3997P1ZE Drug Licence no.: TG/15/05/2017-24910, 24911					Ship to: Raj Medi Tech Instruments Pvt Ltd #3-9-75/1 Sharada Nagar Ramanthapur Hyderabad, Telangana 500013, India Mobile: 040-27039844, 8885522733 Email: dispatchrajmeditech@gmail.com, rajmeditech@yahoo.in Mrs Aruna GST No.: 36AAFCR3997P1ZE Drug Licence no.: TG/15/05/2017-24910, 24911				
Challan No.					Invoice No:				
Challan Date.					Invoice Date:				
Customer Id:					Method Of Shipment:				
Order No:					Date Of Shipment:				
Sales Person:					Docket No:				
Dispatched From:					SB Number:				
Terms of Delivery : stock ready					Terms of Payments : 7 days				
Terms & Conditions : P.O.No :RMT/070/19-20					Special Information : P.O.No :RMT/070/19-20				
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	50	225	TE/FL/1901D	06-2019/05-2024	90	6750
Net Total									₹ 6750
Freight Charges									₹ 150
GST @ 12%									₹ 828
Grand Total									₹ 7728

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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