

DISPATCH CHALLAN

Q2020212586 / O2020212644 / C2020212466

Bill to: The Eye And Mind Clinic Nagar Plaza 1st Floor Shop Number Landmark: Near Sbi Atm Rajroop Pur, Allahabad, India Mobile: 9560839628 Dr Shikha Yadav						Ship to: The Eye And Mind Clinic Nagar Plaza 1st Floor Shop Number Landmark: Near Sbi Atm Rajroop Pur, Allahabad, India Mobile: 9560839628 Dr Shikha Yadav			
Challan No.		C2020212466				Invoice No:			
Challan Date.		February, 25, 2021				Invoice Date:			
Customer Id:		848				Method Of Shipment:		By Hand	
Order No:		O2020212644				Date Of Shipment:			
Sales Person:		ChandreshSingh				Docket No:			
Dispatched From:		Allahabad				SB Number:			
Terms of Delivery : By hand						Terms of Payments : 7 days credit			
Terms & Conditions : Order on call						Special Information :			
S.N.	Product Description	HSN	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	Pcs	2	937.5	H2001003	01-2020/12-2021	446.43	982.14
Net Total									₹ 982.14
Freight Charges									₹ 0
GST @ 12%									₹ 117.86
GST @ 18%									₹ 0
Grand Total									₹ 1100

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)
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

This is a computer-generated document. No signature is required.