

DISPATCH CHALLAN

Q2021220822 / O2021220803 / C2021220732

Bill to: Production Department 8/8 Strachy Road Civil Lines Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav						Ship to: Production Department 8/8 Strachy Road Civil Lines Prayagraj, Uttar Pradesh, India Mobile: 7992092653, 7992092653 Mr Vinay Yadav			
Challan No.		C2021220732				Invoice No:		NA	
Challan Date.		July, 24, 2021				Invoice Date:		July, 24, 2021	
Customer Id:		968				Method Of Shipment:		By Hand	
Order No:		O2021220803				Date Of Shipment:		July, 24, 2021	
Sales Person:		Order Processing				Docket No:		Vinay ji	
Dispatched From:		Allahabad				SB Number:		NA	
Terms of Delivery :						Terms of Payments :			
Terms & Conditions : FL100 converted to FL300 - 237 boxes Forcep 3543 was given to Sadaf for strips filling						Special Information :			
S.N.	Product Description	HSN-GST	Unit	Qty	Rate	Batch No	Mfg Dt./Exp Dt.	Discount/Unit	Net Amount
1	FL 100 (NON CE) Fluorescein Sodium Ophthalmic Strips USP Box of 100 NON CE	90185090 12 %	Boxes	711	225	TE/FL/2102	03-2021/02-2026	225	0
2	4533 Straight Jewelers Forcep No. 5A Jewelers Forcep No. 5A Model 4533 Straight	90185090 12 %	Pcs	1	446.43	4533ST-03	03-2021/02-2031	446.43	0
Net Total									₹ 0
Freight Charges									₹ 0
GST @ 12%									₹ 0
GST @ 18%									₹ 0
Grand Total									₹ 0

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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