

DISPATCH CHALLAN

Q2020211861 / O2020211932 / C2020211785

Bill to: Dr P C Dwivedi D2-8 Docters Colony Rewa, Madhya Pradesh 486001, India Mobile: 9424777469, 9424777469 Dr P C Dwivedi						Ship to: Dr P C Dwivedi D2-8 Docters Colony Rewa, Madhya Pradesh 486001, India Mobile: 9424777469, 9424777469 Dr P C Dwivedi			
Challan No.		C2020211785				Invoice No:			
Challan Date.		November, 21, 2020				Invoice Date:			
Customer Id:		918				Method Of Shipment:		On Dot	
Order No:		O2020211932				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		18000127768	
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-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	10	225	TE/FL/2004	10-2020/09-2025	25	2000
2	SCH MB 100 Schirmer Tear Test Ophthalmic strip SCH MB 100 box of 100 strip.	90185090 12 %	Boxes	10	258.93	TE/SCH MB/2001	01-2020/12-2024	58.93	2000
3	SP 1041 Eye Patch Model SP 1041 60 x 40 mm with flex strip.	90185090 12 %	Pcs	200	37.5	TE/SP1041/2001	02-2020/01-2025	22.5	3000
Net Total									₹ 7000
Freight Charges									₹ 200
GST @ 12%									₹ 864
Grand Total									₹ 8064

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

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