

DISPATCH CHALLAN

Q2021221231 / O2021221133 / C2021221045

Bill to: Dr. Neeraj Pandey's Retina Foundation 15/172-n-4 Aktha Tiraha Sartnath, Varanasi, Uttar Pradesh 221007, India Mobile: 8795322229 Dr Neeraj Pandey						Ship to: Dr. Neeraj Pandey's Retina Foundation 15/172-n-4 Aktha Tiraha Sartnath, Varanasi, Uttar Pradesh 221007, India Mobile: 8795322229 Dr Neeraj Pandey			
Challan No.		C2021221045				Invoice No:			
Challan Date.		September, 28, 2021				Invoice Date:			
Customer Id:		1403				Method Of Shipment:		On Dot	
Order No:		O2021221133				Date Of Shipment:			
Sales Person:		ManojPandey				Docket No:		17000213687	
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	C 55 Bandage Bandage Contact Lens Box of 6 lens.	900130 18 %	Boxes	2	805.08	PH12MCM0010	08-2021/07-2026	211.86	1186.44
Net Total									₹ 1186.44
Freight Charges									₹ 50
GST @ 18%									₹ 222.56
Grand Total									₹ 1459

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)	Bank Details for :	(INR)
Beneficiary's Name :	Tarun Enterprises	Account No. :	13172020001243
Bank Name :	HDFC Bank Ltd. (Ruppee)	IFSC Code :	HDFC0000226
Bank Address :	18-AS.P. Marg, Civil Lines, Allahabad 211001, UP, India		
Bank remittance charge shall be paid by payer(buyer)			

For Tarun Enterprises

Order Processing Team

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