

DISPATCH CHALLAN

Q2021222380 / O2021222122 / C2021221930

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|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|------------------|-------------|------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|----------------------|-------------------|
| Bill to: Prakash Medical Stores Nakash Kohna , Opp. M.d. Eye Hospital Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9839219249, 9839219249 Dr Prakash Medical Stores | | | | | | Ship to: Prakash Medical Stores Nakash Kohna , Opp. M.d. Eye Hospital Prayagraj (allahabad), Prayagraj (allahabad), Uttar Pradesh 211003, India Mobile: 9839219249, 9839219249 Dr Prakash Medical Stores | | | |
| Challan No. | | C2021221930 | | | | Invoice No: | | | |
| Challan Date. | | March, 01, 2022 | | | | Invoice Date: | | | |
| Customer Id: | | 52 | | | | Method Of Shipment: | | By Hand | |
| Order No: | | O2021222122 | | | | Date Of Shipment: | | | |
| Sales Person: | | ManojPandey | | | | Docket No: | | | |
| Dispatched From: | | Allahabad | | | | SB Number: | | | |
| Terms of Delivery : By Hand Customer | | | | | | 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 | CTR 1210 Ophthalmic Disposable Device Endocapsular Tension Ring 1210. | 90185090 12 % | Boxes | 5 | 358.93 | 82110331 | 10-2021/09-2026 | 91.07 | 1339.29 |
| 2 | C 55 Bandage Bandage Contact Lens Box of 6 lens. | 900130 12 % | Boxes | 1 | 848.21 | PL21MCM0087 | 11-2021/10-2026 | 223.21 | 625 |
| 3 | FL100 (DOM) Fluorescein Sodium Ophthalmic strip 1mg USP box of 100 strips. | 30049099 12 % | Boxes | 10 | 225 | TE/FL/2101 | 01-2021/12-2025 | 46.43 | 1785.71 |
| 4 | SCH 100 Box - Domestic Schirmer Tear Test Ophthalmic strip SCH 100 Box of 100 Strips | 90185090 12 % | Boxes | 10 | 200 | TE/SCH/2104 | 09-2021/08-2026 | 39.29 | 1607.14 |
| Net Total | | | | | | | | | ₹ 5357.14 |
| Freight Charges | | | | | | | | | ₹ 0 |
| GST @ 12% | | | | | | | | | ₹ 642.86 |
| GST @ 18% | | | | | | | | | ₹ 0 |
| Grand Total | | | | | | | | | ₹ 6000 |

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

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For Tarun Enterprises

Order Processing Team

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